

1970 QUINCY

ANNUAL REPORT
Quincy, Massachusetts

CORRIDOR

**Q.R.
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QU4
1970**

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CITY OF QUINCY

MASSACHUSETTS



ANNUAL CITY REPORT

1970

This Annual Report was prepared under the direction of
Mayor James R. McIntyre

Edited by John A. Golden

Table of Contents

SECTION I – QUINCY'S GOVERNMENT

| | |
|--------------------------------------|----|
| Profile of a City | 2 |
| The Mayor | 3 |
| Mayor's Inaugural Address | 4 |
| City Council | 9 |
| City Election Results | 10 |
| Directory City Officials | 11 |
| City Clerk's Office Statistics | 14 |
| License Commission | 14 |

SECTION II – MUNICIPAL DEPARTMENTS

| | |
|---------------------------------------|----|
| Public Works Department | 16 |
| Water Division | 19 |
| Department of Planning | 20 |
| Purchasing Department | 21 |
| Weights and Measures | 22 |
| Council on Aging | 23 |
| Police Department | 24 |
| Fire Department | 27 |
| Plumbing Inspector | 31 |
| City Hospital | 32 |
| Health Department | 35 |
| School Department | 38 |
| Junior College | 45 |
| Library Department | 47 |
| Park Department | 50 |
| Forestry Department | 53 |
| Cemetery Board | 54 |
| Waterfront and Waterways | 54 |
| Personnel Department | 55 |
| Housing Authority | 56 |
| Engineering Division | 58 |
| Sewer Division | 59 |
| Civil Defense | 60 |
| Conservation Commission | 61 |
| Wire Inspector | 62 |
| North Quincy Improvement Project | 64 |
| Building Inspector | 65 |
| Veterans' Services | 66 |
| Recreation Department | 68 |

SECTION III – FINANCIAL STATISTICS

| | |
|---------------------------|----|
| Board of Assessors | 72 |
| Tax Collector | 73 |
| Retirement Board | 79 |
| Auditor of Accounts | 80 |
| Treasurer's Report | 85 |

Section 1
**QUINCY'S
GOVERNMENT**



THE SIGNING of the Broad Meadows Agreement for the acquisition of land for the new Community College Complex.

Profile of a City

QUINCY, MASSACHUSETTS

City of Presidents

1625 - 1969

QUINCY - YESTERDAY

- Explored by Captain John Smith, 1614
- Visited by Captain Myles Standish, 1621
- Settled by Captain Wollaston, 1625
- Incorporated as part of Braintree, 1640
- Incorporated as a separate town, 1792
- Chartered as a city, 1888
- Birthplace of John Adams, John Quincy Adams, John Hancock
- Home of First Productive Iron Works in America
- Home of First Commercial Railroad in America

QUINCY - TODAY

- Population - state census - 87, 158
- Population of trading area - 960,000
- Twenty-six miles of beautiful waterfront
- Nationally famed off-street parking facilities
- Assessed valuation, 1970 - \$210,433,250
- Value of building permits, 1970 - \$21,349,841
- Value of residential construction, 1970 - \$10,437,016
- Tax rate, 1970 - \$132.20 [school 56.91] [general 75.29]
- Home of General Dynamics Quincy Division
- Home of diversified business and industry
- Home of progress

THE MAYOR



Honorable
JAMES R. McINTYRE
Mayor 1966 - 1971

* * *

City Councilor 1956 - 1959
Council President 1958 - 1959
State Representative 1959 - 1964
State Senator 1965 - 1971

Mayor McIntyre:

Our Efforts Have Been Positive

[Mayor James R. McIntyre given at the City Council Chamber, City Hall, at 10:00 A.M., on Monday, January 4, 1971.]

My fellow citizens, today marks the third occasion on which I have reported during mid term to our citizens.

Today also marks my moment of greatest concern regarding the fiscal future of Quincy and all cities, for I seriously doubt whether any can remain economically viable in the coming years without massive infusions of state and federal aid.

1971 is the year of the "Financial State of Emergency."

1971 must be the year the local property tax problem is resolved.

I call upon our Governor today to address himself to this state of emergency for our city and the others of this Commonwealth.

In 1971 the Commonwealth must raise many more millions of dollars to meet state expenses. As wards of the State, we, the cities, have sat by in the past in anticipation, but received no more than token gestures of financial aid. This must not happen again. This year, 1971, there must be basic, structural change in our system of taxation to unburden the property tax and it must be done now. We cannot wait for another study.

I pledge all the resources, talent, and experience that our government can offer to assist this undertaking and ask the Governor to pledge his resources toward relieving this crisis!

No one in this time of the New Year wants to be confronted with such a distressing picture, but it is there; must be redressed, and action must start with the chief executive officers of this Commonwealth and Nation.

Once again we must report that Washington has failed to take positive action on revenue sharing. Several bills have laid dormant which would provide between one to three billion dollars in unearmarked funds to local governments. This type of direct no-strings-attached funding would allow municipalities to respond effectively to their own needs rather than those as imagined by the administration in



GROUNDBREAKING for new and vital public improvements.

Washington. It would also foster a greater sense of local responsibility and initiative rather than nurture the growth of elaborate federal bureaucracies. The cities of the United States must receive revenue sharing if they are to survive.

As bleak as this picture is, there are heartening achievements to present locally. In neighborhood improvement, conservation, environmental control, flood control, solid waste disposal, downtown business community, providing for our young and elderly, and many other areas we were able to move ahead in 1970, thanks primarily to a genuine spirit of cooperation from this City Council.

The neighborhood improvement program is nearing completion in North Quincy. Over 2 million dollars in federal money is being infused into the Montclair-Wollaston area to improve streets, plant trees, repair public facilities and generate home improvements estimated at over

1.5 million dollars. This program, complemented by MBTA and city improvements, is the type of joint financing necessary to keep cities viable.

We anticipate that major attention will soon focus on Quincy Point through federal approval of two grant applications, a \$900,000 sewer project, necessitated by the growth of residential, commercial and industrial properties in the area, and a 2.2 million dollar Neighborhood Improvement. These programs mean comprehensive rehabilitation and the complete upgrading of community facilities and utilities and will assure that Quincy Point will always be one of our finest neighborhoods.

Like all cities, Quincy must take stock of the air and water around us. As a coastal city, we share concern and responsibility for the survival of the seas and tidal marshes. We also seek to maintain the universal and fundamental right of people to breathe clean, healthful air, a right which today is being denied to many of our citizens.

Our efforts have been positive. Through eminent domain proceedings the Black's Creek Marsh is now and forever publicly owned, protected and preserved for future generations and for maintenance of our ocean resources. Action was also initiated to acquire substantial portions of marshlands in Houghs Neck and

Quincy recently provided its share of funds for seawall construction to preserve our shoreline and protect against soil erosion. These are all appropriate and necessary steps.

Currently, an assessment is being made of methods by which the City, itself, can contribute to an improved environment. In 1971 we shall take steps to further focus public concern on the land and sea around us, develop a program to implement air pollution regulations of the Department of Public Health, and seek new sources of state, federal and private funds to finance the fight against the contamination of our surroundings. Our actions, however, can be only part of a cooperative spirit that must persuade our society to stop the destruction of life through pollution. The technology is available to correct the situation. It is time for private interests to stop quibbling over costs and get the job done.

Yet even these commitments cannot hope to provide a suitable environment for our children while the White House encourages grandiose Trojan Horses such as the \$1.5 billion SST and cuts funds for programs like Headstart, Manpower and Housing. The supersonic transport plane will neutralize many regional and state efforts by emitting astonishing quantities of air and noise pollutants. For Quincy, which is



MAYOR JAMES R. McINTYRE making his Mid-Term Address.

within the take-off and landing paths of Logan Airport, the SST would be a nightmare, and a constant reminder of Washington's breach of faith with, and lack of concern for, the health and welfare of urban dwellers.

Our neighborhoods have been threatened by the spectre of flooding. In West and South Quincy every effort is being made to bring federal, state and local resources to bear on this problem. We shall continue to work through the U. S. Corps of Engineers, the U. S. Soil Conservation Service, the Metropolitan District Commission, the Department of Public Works and our own agencies to alleviate conditions along our two most critical flood areas: the Furnace Brook drainage basin and the Town Brook.

A most vexing problem facing us in 1970 was solid waste disposal. The Metropolitan Area Planning Council estimates that by the year 1990, the greater Boston area will be producing over 4-1/2 million tons of solid waste material per year. Yet, a majority of the cities and towns are serviced by illegal open dumps. After exhaustive analysis to protect the ecology of the area, a sanitary land fill program has been developed for the Pike's Peak area. This operation will not only provide us with a needed disposal site, but will open up hundreds of acres of land for future development. While other communities languish in the throes of indecision over solid waste disposal, we are pleased to report a solution for Quincy.

The new Zoning Ordinance, after extensive public hearings, is now under final review by the City Council. This new code, as amended, can provide our citizens with protection against incompatible and unattractive land development through improved regulations such as open space, buffer zones, sign controls and density.

Those who labored long on this rezoning are a source of pride for our community and are to be commended for a job well done. I urge the City Council to support their efforts by enactment of a new zoning ordinance.

The long-awaited MBTA rapid transit service to Boston will become a reality in mid-1971. We look upon this event as a turning point in our transportation system, as it will eliminate the need for slow, undependable bus service to Boston. Instead, we will be served by a high-speed commuting service which has already attracted quality commercial development such as the Jordan Marsh Company, State Street Bank and the Kemper Insurance Company.

In order to assure that there are no last minute problems and to provide an appropriate welcome for the new transportation extension, I shall appoint a committee to coordinate its arrival during the summer of 1971.

Despite the economic and developmental benefits to be accrued from the facility, our payments to the MBTA are ballooning from less than \$5,000 in 1966 to an estimated one million dollars by 1972. We cannot shoulder this assessment without relief. The choices are clear. Assessment formulas must be clarified and revised or the state must assume full financial responsibility. I have filed legislation for the state to assume full financial responsibility and will work diligently toward its passage.

In concert with MBTA construction we have worked for over-all improvements in traffic and parking. This administration has overseen constructing the North-South Artery parallel to the MBTA right-of-way and the reconstruction of several bridges. We fought for and won a fourth and fifth parking level to the MBTA garage in Quincy Square, and we initiated actions which have led to the TOPICS program, which I am proud to announce can provide \$500,000 in federal assistance to improve traffic along the Southern Artery and Sea Street between Washington Street and Quincy Shore Drive. Because I believe that the time is appropriate to make further efforts to improve our traffic and parking coordination, I shall submit orders to the City Council to establish a Traffic Commission with greater powers and authority. This Commission will be responsible for overseeing traffic and parking engineering and improvements throughout the City.

A healthy community also requires a strong downtown area. If the central business district declines, it soon infects its degeneration into every part of community life and, consequently, every homeowner and rent payer bears an extra burden. I concur with the findings of the recent Harvard report which suggests that we are at a crossroad which can make Quincy the Boom Town of the 70's if affirmative, progressive action is taken. I shall, therefore, submit orders to the City Council for construction of a multi-story parking garage over the Ross Parking area. I have reviewed the Harvard study regarding parking needs and traffic access and believe this proposal makes good common sense rather than taking homes or purchasing extensive private property.

Such a public commitment requires no small measure of response from the business com-

munity and should be complemented by sizable private investment to substantially upgrade the downtown area. Improved parking and access, combined with private rehabilitation, will have a direct stabilizing effect on revitalizing Quincy Square. This program to reinvigorate the economic heart of our city will produce a market place all will look to with pride.

We are fortunate in having a good school system in Quincy. One need not accept this conclusion based simply on my testimony. Increasingly, the Quincy Public Schools are gaining not only a national but an international reputation for excellence. During the past few years close to three thousand educators, from every state in the union and fifteen foreign lands, have visited our schools.

The Quincy Public Schools have distinguished themselves by involvement in such major educational programs as Project ABLE for the vocationally oriented student; Project PLAN, a self-pacing, individualized program for students at all grade levels; the Model Schools Program under the direction of the National Association of Secondary School Principals; several science programs in cooperation with the National Science Foundation; the Law and Social Responsibility Program in cooperation with the Lincoln Filene Center at Tufts University; and many others.

Unfortunately, I am not able to assure you that the cost of education will not continue to rise. For the past several years the budget of the School Department has increased approximately 15% per year, due largely to three factors:

1. Collective bargaining with employee groups.
2. The need to maintain and update our school buildings.
3. Inflation.

School construction continues to be a serious and major commitment against the financial resources of the city. Soon the new million-dollar wing at the Squantum School will be dedicated, and now that the \$4.9 million bond issue has been approved construction will begin on the new elementary school to replace the existing Lincoln and Hancock schools.

For the first time in several years the September 1970 enrollment in our public schools did not increase, and we have stabilized, at least temporarily, at just under seventeen thousand students. However, we must be mindful of the serious condition facing the parochial



OFFICER WILLIAM CARULLO being sworn in as Sargent.

schools within our city. At present, approximately three thousand Quincy young people are receiving their education in parochial schools. I need not remind you that Catholic schools have come upon hard times and the extent to which they can continue to survive without financial assistance from the state is doubtful. We must be prepared, in every way constitutional, to help parochial schools to remain open, and if it becomes necessary for any of the parochial schools within Quincy to close or to curtail their educational program in any way, we must be prepared to assume the responsibility for educating the young people now attending the parochial schools of our city.

On matters relating to our policy department we find both a distressing situation and reasons for optimism. Quincy is caught up in a national growth in crime which last year caused the FBI crime index to rise 14% for suburban communities. Our optimism stems from the finding that were it not for narcotic arrests and drug related crimes Quincy would have experienced an actual decrease in crime in 1970.

A measure of the growing respect for our Department is apparent through numerous federal grants received, the advice and counsel sought by other communities, the appointment of Quincy police officials to state law enforcement committees, and Senator Edward M. Kennedy's law enforcement hearings first held here in Quincy.

The Department has initiated major operational improvements in 1970: the employment of international scouts as patrol vehicles has

increased patrol mileage by 33% for less money, while permitting the flexibility of drivers functioning as foot patrolman and mobile patrolman as the situation dictates; a new federally supported dispatch-communications system has been installed which replaces the antiquated one channel system with three channel operations which permit car to car communications for the first time; and, several major programs such as a management study of the Department, Project SPAIS, the tactical patrol force, and a new cadet program are examples of a Department responsive to change through deliberate and effective innovation.

Many efforts of the police and other public and private agencies have been made to alleviate the drug problem. Our responsibility is to reach to help our young people. In order that these efforts will serve one end I shall ask the City Council to establish a drug program coordinator within the Health Department to bring together all programs in our community for maximum effectiveness.

We are pleased to note new housing facilities for our elderly. The recently opened Martensen Street complex and facilities presently under construction at Washington Street in Quincy Point, Bickness Street in Germantown, and still another on the drawing board for Clay Street in Wollaston, which will add nearly 750 low cost, modern and convenient apartment for citizens in our community who have contributed to our society and deserve our most sincere thanks.

1975 marks the 350th Anniversary of the founding of Quincy. This occasion deserves an enthusiastic celebration. I shall, therefore, establish an Anniversary Committee to begin

preparations for this milestone in our City's history.

Barely a week goes by without receiving letters of congratulations for the work of Quincy's faithful employees. While we in public life enjoy the commendation of our fellow citizens for city services provided well, too often the true heroes of our municipality go unnoticed. Our city has dedicated, loyal and conscientious employees and I wish to thank them profusely for their services to the people of Quincy.

Lastly, as I look back upon 1970, there stands the defeat of our constitutional amendment permitting disproportionate assessments to avert the blow of revaluation on the homeowner. I had struggled for more than 4 years to assure passage of this amendment in the legislature and worked for weeks on television and radio programs to educate the people of Massachusetts of its benefits. Unfortunately, the public was clearly brainwashed by a clever, well-financed committee of monied interests bent on protecting the rights of the more fortunate as the expense of the less so. I pledge a continual fight against revaluation in court with every power at my command but this year, after the defeat of this amendment, there are fewer arrows in our quiver.

And so I bring to you a message of mixed feelings: of satisfaction for the achievements now behind and anticipation for the challenges ahead, but of deep concern over the financial plight of our city. Let 1971 be the year of fiscal solution for the cities or 1972 will be the year of dissolution. Let those in Washington and Boston put down their fiddles, behold the fiscally burning cities, and resolve to ACT.

Quincy City Council



MEMBERS OF THE 1970 City Council, left to right, seated: George B. McDonald, at-large; Albert R. Barilaro, Ward 4; J. Vincent Smyth, President and Ward 6; Edward S. Graham, Ward 1, Walter J. Hannon, Ward 5, Standing, Clifford H. Marshall, Jr., Ward 2; John J. Quinn, at-large; Arthur H. Tobin, at-large; John F. Koegler, Ward 3.

QUINCY CITY COUNCIL COMMITTEES

(The first person named is Chairman, and the second person named is Vice Chairman)

FINANCE: Smyth, Quinn, Barilaro, Graham, Hannon, Koegler, Marshall, McDonald, Tobin
PUBLIC WORKS: Marshall, Graham, Barilaro, Hannon, Koegler, McDonald, Quinn, Smyth, Tobin
ORDINANCE: Hannon, McDonald, Barilaro, Graham, Koegler, Marshall, Quinn, Smyth, Tobin
PUBLIC SAFETY: McDonald, Smyth, Barilaro, Hannon
PUBLIC HEALTH, HOSPITAL AND WELFARE: Hannon, Marshall, Graham, McDonald, Smyth, Quinn
VETERAN'S SERVICES: Barilaro, Quinn, Marshall
PENSIONS: Quinn, Koegler, Barilaro, Graham, McDonald
PUBLIC PARKS AND RECREATION: Barilaro, Graham, Koegler, Marshall, McDonald, Quinn
LIBRARIES AND HISTORICAL PLACES: Koegler, Hannon, Marshall
LAND CONVEYANCES: Graham, Barilaro, Hannon, Marshall, McDonald, Smyth
RULES: Quinn, Smyth, Hannon, Marshall

SPECIAL COMMITTEES

OVERSIGHT: Graham, Marshall, Barilaro, Hannon, McDonald
DISPOSAL AND DUMPING PROBLEMS: McDonald, Barilaro, Graham, Hannon, Smyth
FEDERAL FUNDS: Quinn, Hannon, Marshall
BEAUTIFICATION: Koegler, McDonald, Graham
YOUTH: Smyth, Barilaro, Graham, Hannon, Marshall
ENVIRONMENTAL CONTROL: Marshall, Graham, Hannon, McDonald, Quinn, Smyth

79.5 Per Cent Election Vote

Some 36,951 Quincy voters turned out to cast ballots in the State election Nov. 3.

They represented 79.5 per cent of the 45,905 registered voters eligible to vote in the election.

As of the election, registered voters included: 21,828 Democrats, 9,848 Republicans, 14,229 Independents.

Following is the way Quincy "went" in the State and County contests:

SENATOR IN CONGRESS

| | |
|---------------------|--------|
| Edward M. Kennedy | 22,232 |
| Josiah A. Spaulding | 12,413 |

GOVERNOR AND LT. GOVERNOR

| | |
|--------------------|--------|
| Sargent and Dwight | 20,418 |
| White and Dukakis | 12,547 |

ATTORNEY GENERAL

| | |
|-----------------|--------|
| Donald L. Conn | 11,200 |
| Robert H. Quinn | 23,621 |

SECRETARY

| | |
|--------------------|--------|
| John F. X. Davoren | 20,055 |
| Mary B. Newman | 14,128 |

TREASURER

| | |
|---------------------|--------|
| Robert Q. Crane | 22,414 |
| Frederick D. Hannon | 11,501 |

AUDITOR

| | |
|-----------------|--------|
| Thaddeus Buczek | 23,544 |
| Frank P. Bucci | 10,489 |

CONGRESSMAN

| | |
|----------------|--------|
| James A. Burke | 30,457 |
|----------------|--------|

COUNCILLOR

| | |
|----------------------|--------|
| Patrick J. McDonough | 26,738 |
|----------------------|--------|

STATE SENATOR

| | |
|-------------------|--------|
| James R. McIntyre | 29,618 |
|-------------------|--------|

STATE REPRESENTATIVE

1st Norfolk Quincy Ward 1

| | |
|-----------------|-------|
| Arthur H. Tobin | 6,702 |
|-----------------|-------|

2nd Norfolk Quincy Wards 2, 3

| | |
|------------------------|-------|
| Clifford H. Marshall | 5,109 |
| Francis P. J. DiCesare | 1,776 |

3rd Norfolk Quincy Wards 4, 5, 6

| | |
|------------------|--------|
| Joseph E. Brett | 11,011 |
| Walter J. Hannon | 10,790 |
| J. Vincent Smyth | 10,126 |
| Jens Thornton | 2,719 |

DISTRICT ATTORNEY

| | |
|-----------------|--------|
| George G. Burke | 29,137 |
|-----------------|--------|

CLERK OF COURT

| | |
|-------------------|--------|
| John P. Concannon | 27,552 |
|-------------------|--------|

REGISTER OF DEEDS

| | |
|------------------|--------|
| Barry T. Hannon | 21,724 |
| James A. Shannon | 11,646 |

COUNTY COMMISSIONER

| | |
|-------------------|--------|
| Thomas K. McManus | 26,277 |
|-------------------|--------|

QUESTION NO. 1

| | | |
|-------------------------------|-----|--------|
| Classes of Real Estates Taxes | YES | 16,528 |
| | NO | 14,754 |

QUESTION NO. 2

| | | |
|--------------------|-----|--------|
| 6 Months Residency | YES | 21,727 |
| | NO | 8,578 |

QUESTION NO. 3

| | | |
|-----------------|-----|--------|
| Voting Age — 19 | YES | 16,898 |
| | NO | 13,622 |

QUESTION NO. 4

| | | |
|---------------|--|--------|
| Redistricting | | 16,202 |
| | | 9,804 |

QUESTION NO. 5

| | | |
|------------------------------|--|--------|
| VIETNAM | | |
| A Win | | 4,770 |
| B Withdraw according to plan | | 16,892 |
| C Withdraw immediately | | 10,563 |

QUESTION NO. 6A

| | | |
|----------------------|-----|--------|
| Liquor-All Alcoholic | YES | 25,273 |
| | NO | 5,825 |

QUESTION NO. 6B

| | | |
|----------------|-----|--------|
| Wines and Malt | YES | 23,846 |
| | NO | 5,063 |

QUESTION NO. 6C

| | | |
|----------------|--|--------|
| Package Stores | | 24,192 |
| | | 4,555 |

QUESTION NO. 6D

| | | |
|--------|--|--------|
| Hotels | | 24,266 |
| | | 4,648 |

Directory of City Officials

[Elected by the voters]

Hon. James R. McIntyre, Mayor

City Council

| | |
|----------------------------|----------|
| EDWARD S. GRAHAM | Ward 1 |
| CLIFFORD H. MARSHALL, JR. | Ward 2 |
| JOHN F. KOEGLER | Ward 3 |
| ALBERT R. BARILARO | Ward 4 |
| WALTER J. HANNON | Ward 5 |
| J. VINCENT SMYTH | Ward 6 |
| GEORGE B. McDONALD | at-large |
| JOHN J. QUINN | at-large |
| ARTHUR H. TOBIN, President | at-large |

School Committee

JAMES R. MCINTYRE, Chairman
 JAMES F. MCCORMICK, Vice Chairman
 FRANCIS F. ANSELMO
 PAUL C. KELLY
 CHARLES T. SWEENEY
 MRS. ALICE MITCHELL
 MISS RUTH E. SCANLAN

[Appointed by School Committee]

Superintendent
 of Schools DR. LAWRENCE P. CREEDON

[Appointed by City Council]

| | |
|-----------------------|-------------------|
| Auditor | ALEXANDER SMITH |
| City Clerk | JOHN GILLIS |
| Clerk of Committees | THOMAS R. BURKE |
| Clerk of Committees | PERCY N. LANE |
| Acting Clerk of Comm. | JOSEPHINE CARNALI |

[Appointed by Mayor]

| | |
|------------------------|--------------------------|
| Civil Defense Director | EDWARD H. ROBERTS |
| Executive Secretary | JAMES J. RICCIUTI |
| Harbor Master | MICHAEL D. BENEDICT, JR. |
| Health Commissioner | JOHN T. FOLEY, MD. |

through 10-31-70

ALFRED V. MAHONEY, MD., 9-7-70

| | |
|-------------------|----------------------|
| Historian | WILLIAM C. EDWARDS |
| Hospital Director | HARLAN L. PAINE, JR. |

| | |
|-------------------------------------|-------------------|
| North Quincy Improvement Project | GEORGE J. FLEMING |
|-------------------------------------|-------------------|

| | |
|---------------------------------------|-----------------|
| Park-Recreation Board Ex. Director | RICHARD J. KOCH |
|---------------------------------------|-----------------|

| | |
|-----------------------|------------------|
| Director of Libraries | WARREN E. WATSON |
|-----------------------|------------------|

| | |
|--------------------|----------------|
| Public Works Comm. | JOHN M. BROWNE |
|--------------------|----------------|

| | |
|------------------|-----------------|
| Purchasing Agent | GEORGE R. RILEY |
|------------------|-----------------|

| | |
|---------------------|------------------|
| Shellfish Constable | CARMELLO MOREALE |
|---------------------|------------------|

| | |
|-----------|-------------|
| Solicitor | HARRY PAVAN |
|-----------|-------------|

| | |
|---------------------|----------------|
| Assistant Solicitor | JOHN W. SHARRY |
|---------------------|----------------|

| | |
|-------------------|------------------|
| Treasurer and Tax | DAVID R. HOUSTON |
|-------------------|------------------|

| | |
|-----------|------------------|
| Collector | DAVID R. HOUSTON |
|-----------|------------------|

| | |
|----------------------------|-----------------|
| Veterans Services Director | WILLIAM VILLONE |
|----------------------------|-----------------|

Registrars of Voters

FRANCIS CASEY
 LOUIS S. CASSANI
 JOHN M. GILLIS, ex-officio
 DR. CHARLES H. THORNER

Woodward School for Girls

[Board of Managers]

JAMES R. MCINTYRE, ex-officio, Chairman
 JOHN M. GILLIS, ex-officio
 DAVID R. HOUSTON, ex-officio
 ALEXANDER SMITH, ex-officio
 JACK MCCracken, elected by City Council

[Board of Trustees]

REV. BRADFORD E. GALE, Chairman
 LUCINDA TATTRIE, Principal
 QUINCY CLERGYMEN

Fence Viewers

MRS. RITA DANIELS
 HERBERT FONTAINE
 WILLIAM S. GRINDLAY

Hospital Board of Managers

ERNEST J. MONTILIO
 HERBERT W. COOPER
 EDWARD CRONIN, Chairman
 DENNIS F. RYAN
 LESLIE M. BRIERLEY
 JOHN T. WILLIAMS
 CARL W. ANDERSON
 SYRIA LOUISE MAYO
 GEORGE M. TULL, ESQ.

Housing Authority

REV. PETER COREA, Chairman
 LAWRENCE BUTLER
 FRANCIS X. MCCAULEY
 COSTANZO PAGNANO
 HUGO F. SALUTI
 LOUIS SCOLAMIERO

License Board Commissioners

DR. ALFRED V. MAHONEY (9-7-70), Chairman
 DR. JOHN T. FOLEY, Chairman (through 10-31-70)
 EDWARD F. BARRY, Fire Chief
 FRANCIS X. FINN, Police Chief
 JOHN M. GILLIS, City Clerk
 ALLAN F. MACDONALD, Building Inspector

Directory of City Officials

Board of Trustees (Thomas Crane Public Library)

L. PAUL MARINI
MELVIN THORNER, Chairman
FRANCIS D. HACKETT
MRS. EDNA M. GILMORE
MISS CLEMENTINA M. D'ANGELO
OLIN A. TAYLOR

Historical Places Managers

MRS. GRACE M. BONSALE, Chairman
MISS EDITH CAMERON
MRS. EVELYN KILBOURNE
ALFRED W. SWEENEY
WARREN E. WATSON

Park and Recreation Commission

JAMES F. MCCORMICK, SR. - Chairman
JOSEPH N. GILDEA, Vice Chairman
MRS. KATHERINE G. MCCOY, Secretary
GERARD A. COLETTA, JR.
J. ERNEST COLLINS
WILLIAM J. MITCHELL
JOSEPH E. BURKE

Planning Board

REV. BEDROS BAHARIAN, Chairman
WILLIAM C. ELLIS
ALFRED G. HELFRICH
GEORGE C. SMITH, JR., Vice Chairman
Z. CRANSTON SMITH

Retirement Board

ALEXANDER SMITH, Chairman, ex-officio
THOMAS J. CAVANAUGH
ROGER E. PERFETTI

Board of Assessors

WILLIAM C. CALLAHAN, Chairman
ELMER K. FAGERLUND
ALFRED L. FONTANA [through Feb. 1970]
JOHN COMER [Feb. 1970]

Selected by Mayor through Civil Service]

Cemetery Superintendent ANTHONY M. FAMIGLETTI
City Engineer EDWARD A. LEONE [apptd. 7-1-70]
Fire Chief EDWARD F. BARRY
Forestry Superintendent WILLIAM C. WALDEN
[through 12-15-70]
Highway Superintendent ALFRED RAYMONDI
Planning Director GEOFFREY A. DAVIDSON
Plumbing-Gas Inspector JOHN F. HAGERTY
Police Chief FRANCIS X. FINN
Recreation Director WILLIAM F. RYAN
Sealer Weights & Measures HENRY KYLLONEN
Sewer Superintendent DENIS BURKE [through 6-5-70]
RUSSELL ERANIO [6-5-70]
Water Superintendent ROBERT BARRY
Wire Inspector WILLIAM PITTS

[Selected by Council on Aging]

Executive Director DONALD H. STRONG

ADAMS TEMPLE AND SCHOOL FUND

[Board of Managers]

JAMES R. MCINTYRE, ex-officio, Chairman
ARTHUR H. TOBIN, ex-officio
MELVIN THORNER
WILLIAM C. EDWARDS, Clerk
DAVID R. HOUSTON

[Board of Supervisors]

CHARLES FRANCIS ADAMS, Chairman
THOMAS S. BURGIN
ROBERT M. FAXON
DR. MORGAN SARGENT
WILLIAM C. EDWARDS, Clerk

Appeals Board, Building

BEN G. SHEFTEL, Chairman
ROBERT A. LENORMAND
ANTHONY LOSORDO
ROBERT S. BOOTH, Alternate

Directory of City Officials

Appeals Board, Zoning

JOHN J. MCKENNA, Chairman
HENRY F. NILSEN, Clerk [through 6-30-70]
EDWARD A. LEONE, Clerk [apptd. 7-1-70]
NICHOLAS BARBADORO
WALTER H. HOLLAND
DANIEL L. CANTELLI, Alternate
GEORGE M. TULL, Alternate
ANTHONY G. SANDONATO, Alternate

Building Code License Board

GEORGE A. PASQUALUCCI, Chairman
ALRICK A. WEIDMAN, Clerk
RAYMOND C. SOUTHWICK
WALTER F. MACDONALD, Alternate

Cemetery Board of Managers

JOHN A. BERSANI, Chairman
FELIX FAVORITE, Secretary
LAURENCE J. CURTIN
ROBERT M. DEWARE
LAWRENCE CARNALI
HESLIP E. SUTHERLAND
DR. SAUL GOLDSTEIN

Conservation Commission

MRS. FRANK YEOMANS, Chairman
REP. JOSEPH E. BRETT
MRS. EDITH MACDONALD

BERNARD C. MOORE
MRS. PAUL T. PERITO
MORRIS SILVERMAN [resigned 6-28-70]
HAROLD O. BUZZELL
MR. HAROLD CROWLEY [from 6-29-70]

Council On Aging

ARTHUR CIAMPA, Chairman
MRS. ANITA ASHBY
DR. JOHN T. FOLEY [through 10-31-70]
DR. ALFRED V. MAHONEY [apptd. 9-7-70]
MRS. ANN M. GAFFEY, Secretary
THEODORE JOHNSON
MRS. JOSEPH MCRITCHIE
MRS. WALTER MAIN
RABBI JACOB MANN
CHARLES MCGARRY, Vice-Chairman
CLARENCE METCALF
ALF F. NELSON
REBECCA WOLFE
MARY MACLEAN
KEITH RAWLINS
DONALD H. STRONG, Executive Director

[Professional Advisory Committee]

ARTHUR CIAMPA, Chairman
ARTHUR WOODWARD
DR. JOHN T. FOLEY [through 10-31-70]
DR. ALFRED V. MAHONEY [apptd. 9-7-70]
DR. ARNE KORSTVEDT
CLEMENT O'BRIEN



John M. Gillis
City Clerk

Vital Statistics

The city's vital statistics - births, marriages and deaths for the year 1970 are as follows:

There were 2,476 "new citizens" - a gain of 16 births over last year.

The 1,165 deaths were 8 less than in 1969.

And, the 1,180 marriages were 61 more than the previous year.

The City Clerk's office--statistical pulse of Quincy's life stream--keeps many other records and issues many licenses.

Records include all City Council matters, voter registrations, workmen's compensation cases, License Commission proceedings, chattel mortgages, bills of sale, assignment of wages and business certificates.

In addition to marriage licenses, the office also issues fishing, hunting, clam-digging and dog licenses as well as all licenses granted by the License Commission.

Licenses issued during 1970 included:

DOG

| | |
|---------------|-------|
| Male | 1,986 |
| Female | 237 |
| Spayed Female | 1,267 |

FISHING

| | |
|-----------|-----|
| Resident | 934 |
| Female | 134 |
| Minor | 92 |
| Duplicate | 18 |

HUNTING

| | |
|-------------------|-----|
| Resident | 541 |
| Resident Sporting | 304 |
| Trapping | 1 |
| Archery Stamp | 19 |

CLAM

| | |
|------------|----|
| Resident | 49 |
| Commercial | 33 |
| Free | 30 |

Following is a report of licenses issued during the year 1970 by the Board of License Commissioners:

| Type License | Amount Collected |
|------------------------------------|------------------|
| Common Victualer | \$1,035.00 |
| Lord's Day..... | 440.00 |
| Gas., Garage & Repair Shop..... | 4,671.00 |
| Motors - Parking..... | 2,020.00 |
| Sun. Ent., Ams., Public Hall | 1,307.00 |
| Second-Hand & Junk..... | 725.00 |
| Bowling, Pool & Blds..... | 1,100.00 |
| Liquor | 70,590.00 |
| Miscellaneous..... | 365.00 |
| Total | \$82,253.50 |

John M. Gillis
Chairman, Board of License Commissioners

Section 11

**MUNICIPAL
DEPARTMENTS**



MAYOR JAMES R. McINTYRE discussing Quincy's government with interested school children.

City Moving Forward



John M. Browne
Commissioner

The following is a resume of the activities of the Public Works Department, Highway and Sanitary Division and Public Buildings Division for the year 1970:

BUILDING CONSTRUCTION

The construction of a new addition to the existing Squantum School by Franchi Bros. Construction Corporation of Wellesley Hills continued under a contract dated July 29, 1969. The contract total at the end of 1970 stood at \$972,087.10. Also, as a part of the new addition, bids were opened and contracts awarded for the furnishing and installation of furniture and equipment, as well as the furnishing and installation of carpeting. It is anticipated that occupancy of the new Addition will commence sometime in February of 1971.

Coletti Brothers, Architects, continued with their preparation of plans and specifications for the construction of the new Hancock-Lincoln Elementary School in South Quincy. Involved in this construction will be the taking of twenty-one (21) homes on Water, Granite and Booth Streets.

A contract was signed on February 25, 1970, between the City and James R. Hanlon, Architect, for the preparation of plans and specifications for Additions and Alterations to the existing Furnace Brook Parkway School.

The construction by the Waltham Building Construction Company, Inc. of the new Adams Shore Branch of the Thomas Crane Public Library was completed and dedication ceremonies were held at the new Library on April 12, 1970. Total contract construction cost for this Library facility was \$460,639.50.

M.B.T.A.

The Hancock Street Bridge has been completed by the Sylvester A. Ray Company under a joint venture with the Brendan Engineering Company, and the M. & C. Corporation has completed the new bridge and north-bound up ramp at West Squantum Street. They have also widened and reconstructed the portion of

Newport Avenue from Wilson Avenue to West Squantum Street. The Barletta Company is still working on the new M.D.C. bridge over the Neponset River, and it is approximately sixty-five per cent (65%) completed. Newport Avenue has been widened from Beale Street to Adams Street by the Gil-Bern Company, and they have also completed the four foot (4') by eight foot (8') drainage culvert under Newport Avenue at Furnace Brook Parkway. Wollaston Station, which is also being constructed by the Gil-Bern Company is eighty per cent (80%) completed, and the parking lot for five hundred (500) automobiles is finished except for landscaping work which will be completed in the Spring of 1971.

The J. F. White Company has completed the Granite Street Bridge, and they are approximately fifty per cent (50%) completed at the new Quincy Center Station and Garage.

Seventeen (17) homes on Upland Road between Adams Street and Dimmock Street were put out on bids for either demolition or removal to other sites. Three (3) homes were to be moved to other sites in Quincy, and the remaining homes have been demolished with three (3) to be demolished in the Spring of 1971.

The Highway Department has constructed a temporary parking area at this site for approximately one hundred and fifty (150) automobiles. We have also constructed a temporary parking area for two hundred (200) automobiles in the area bounded by the M.B.T.A. tracks, the Grossman stores, Granite Street and the Turnstyle Store. City forces also constructed a temporary pedestrian overpass from this parking area across the M.B.T.A. right of way to the Parking Way at Gilchrist's. This temporary parking area and pedestrian overpass will be in existence for approximately three (3) years, or until the M.B.T.A. begins construction of the track work south of School Street.

The City went out on bids for the demolition of five (5) homes in the Walnut Street area in North Quincy in preparation for continued work on Newport Avenue Extension.

CHAPTER 90

Chapter 90 funds were used under the contract with the M. & C. Corporation and Brendan Engineering Corporation (Co-Venture) for the West Squantum Street Bridge, as well as a continuation of the M.B.T.A. contract with Gil-Bern Construction Company for facilities on Newport Avenue from Wilson Avenue, and the M.B.T.A. contract with the J. F. White Company for bridge, station, parking area and approach roadway facilities - Granite Street and Upland Road.

STREET CONSTRUCTION

Derbes Bros., Inc. of Quincy were awarded a contract on September 8, 1970, for the construction of five (5) streets; namely, Lillian Road, Morgan Road, Schlager Avenue, Shepard Street and Wedgewood Street. The total of the contract was \$46,713.80; one half of this cost was absorbed through the use of a portion of Chapter 616 State funds.

SIDEWALKS

All sidewalk resurfacing, reconstruction and construction work was carried out by Highway forces, with a total expenditure of \$11,864.84.

STREET RESURFACING

Twelve (12) streets were resurfaced under a contract dated August 21, 1970, by Old Colony Construction Company of Quincy. Final payment on the \$23,331.96 contract was made on December 31, 1970 and was borne in full by Chapter 616 State funds. The annual report of the Engineering Department details the streets resurfaced.

MAINTENANCE

Highway Department personnel carried on their routine duties of cleaning, repairing and flushing storm drains, street and sidewalk repair, renewal of portions of granolithic walks, curb cuts, curb corner installations for drive openings and sweeping of streets. Carpenters in the Highway Department carried out their normal duties of repairing and painting of City fences and the repair and placing of beach steps. Highway employees resurfaced trenches excavated by the Water and Sewer Divisions. In addition, other usual functions of the Department, such as construction, painting, placing and filling sand boxes and barrels, plowing snow, sanding and snow removal work, etc., were



MAIN ENTRANCE to Quincy's new rubbish disposal area.

carried on by Highway men, with some assistance from employees of other City Departments.

SANITARY

During the year 1970, Holbrook Livestock Farms, Inc. continued their collection of garbage under their three-year contract at an annual cost of \$209,750.00. Expiration of the contract is December 31, 1970. In this regard, bids were opened on November 4, 1970, at which time Holbrook Livestock Farms was low bidder with a price of \$282,000.00 per year. At the close of 1970, the City chose to exercise its option and extend Holbrook's existing contract through February 28, 1971.

M. & C. Corporation, under their three-year contract dated January 1, 1969, continued their collection of refuse at an annual cost of \$442,945.00. However, on March 1, 1970, dumping operations were relocated to the City's new dump site at Cashman's Quarry off Willard Street, at which time the Public Works Department took over the sanitary landfill operations. In accordance with this new system, new Rules and Regulations governing the collection, conveyance and disposal of waste materials in the City of Quincy were prepared, printed and distributed to all individuals or companies using the new dump facilities, as well as residents of the City for whom there is no charge to use the dump. Total receipts from individuals and businesses using the dump for annual charge plates, seven-day permits and monthly bills, as well as payments from the salvage contractor, were \$131,747.94.

Due to the increased travel distance and in accordance with contract provisions, a per month charge of \$4,350.00 was added to M. & C.'s contract, or a 10-month additional cost of \$43,500.00.

In conjunction with the City's landfill operation, a contract was signed with Sylvester Ray on February 2, 1970, to deliver dump cover material to the landfill site at a unit price of \$1.25 per ton.

Under a contract dated August 5, 1969, M. & C. Corporation completed the construction of a disposal area access road, including water, sewer, drainage, road construction and the furnishing and installation of a booster pumping station, with final payment being made on October 2, 1970, at a total cost of \$402,967.41. In accordance with the City Council Resolve to utilize land in the Pikes Peak area for future landfill sites, a second contract was let on September 21, 1970 for the extension of the disposal area access road. M. & C. was once again low bidder at \$218,363.00. They had made substantial progress on this work at the close of 1970.

PUBLIC BUILDINGS

The usual maintenance and normal routine of the Public Buildings Department, including the Welfare and Registry of Motor Vehicles buildings, was carried on. A new tank and pump for the new diesel fire engine at Central Fire Headquarters was installed under the supervision of Superintendent Blake and his men. Extensive remodeling work was carried out in various Municipal offices, with particular attention to the Police Station. The Police Station remodeling was in conjunction with the creation of a new Suburban Police Automatic Information System.

Other work included paneling of the Fire Chief's office at Central Fire Station, along with paneling work in the Fire Prevention Bureau and the accounting office.

In accordance with requirements of the State Department of Public Safety, wire grills were installed in all door windows at the John Fitzgerald Kennedy Health Center, as well as other work required by the State Department of Public Safety.

Superintendent Blake and his men supervised the painting of the Houghs Neck Fire Station's exterior trim.

As previously noted, the Public Buildings Department carried on the usual maintenance of City buildings, such as plumbing, heating, lighting and repairs as needed.

Water Division

116 Gallons Per Capita



Robert Barry
Superintendent

The average daily consumption of water in 1970 was 10,242,000 or 116 gallons per capita.

The total number of meters now in use are 20,261. Fire hydrants in use as of December 31, 1970 number 2,188.

These and other statistics for 1970:

POPULATION

| | |
|--------------------------------|--------|
| Estimated on December 31, 1970 | 90,000 |
|--------------------------------|--------|

CONSUMPTION

| | |
|---|------------|
| Average daily consumption of water in gallons | 10,242,000 |
| Gallons per capita | 116 |

MAIN PIPE

| | |
|----------------------------------|--------|
| Main pipe laid (in feet) in 1970 | 1,859' |
| Total miles of mains now in use | 232.3 |
| Leaks repaired in mains | 46 |

SERVICE PIPE

| | |
|---|---------|
| New Service pipe laid in 1970 (in feet) av. 47' | 3,008 |
| Length of service pipe in use (in feet) | 942,710 |
| Average length of service pipe (in feet) | 46.16 |
| Number of taps made during 1970 | 64 |
| Total number of services now in use | 20,273 |
| Services cleaned out because of poor pressure | 24 |
| Services renewed | 180 |
| Number of sprinkler connections for fire purposes | 181 |
| Services thawed out | 45 |
| Services discontinued at mains | 43 |
| Service leaks repaired | 412 |

METERS

| | |
|---|--------|
| Total number of meters now in use | 20,261 |
| Meters installed in 1970 (new services) | 46 |
| Percent of services metered | 99.9 |

FIRE HYDRANTS

| | |
|-----------------------------------|-------|
| Hydrants in use December 31, 1970 | 2,188 |
| Hydrants broken by automobiles | 73 |
| Hydrants moved | 5 |
| New Hydrants installed | 5 |
| Hydrants discontinued | 5 |
| Hydrants replaced | 20 |

GATE VALVES

| | |
|---|-------|
| Total number of valves in use December 31, 1970 | 4,172 |
|---|-------|

AVERAGE DAILY CONSUMPTION OF WATER IN GALLONS - 1970

| | |
|--|------------|
| January | 10,557,700 |
| February | 10,212,500 |
| March | 10,120,300 |
| April | 9,682,300 |
| May | 9,811,000 |
| June | 10,663,700 |
| July | 10,997,100 |
| August | 10,845,500 |
| September | 10,151,700 |
| October | 9,707,100 |
| November | 9,975,300 |
| December | 10,161,000 |
| Average daily consumption for the year | 10,242,000 |
| Average daily consumption per capita | 116 |

EMERGENCY CONNECTIONS WITH OTHER WATER SYSTEMS

| | |
|--------------------------|---|
| With City of Boston - | 3 |
| With Town of Milton - | 6 |
| With Town of Braintree - | 3 |
| With Town of Weymouth - | 1 |

Department Of Planning, Programming and Development

3.5 Million In Federal Applications



Geoffrey A. Davidson
Director

The Department of Planning, Programming and Development submitted \$3.5 million in federal applications on behalf of the City of Quincy in 1970. The largest single application was \$2.2 million for the Quincy Point Neighborhood Improvement Program. This program, when approved, will provide public improvements and home loans and grants throughout the Quincy Point area such as are now available in the North Quincy Improvement Program.

Preliminary approval was granted also for an early start TOPICS project. Funded by the Department of Transportation, it is anticipated that approximately \$515,000 will be expended to improve traffic flow and safety along Washington Street, the Southern Artery, and Sea Street to Quincy Shore Drive. The Department of Planning, Programming and Development has coordinated the development of this program in cooperation with the Department of Transportation and the Mass. Department of Public Works.

In the field of open space and recreation, the Department of Housing and Urban Development approved \$71,000 for Urban Beautification activities and an \$85,000 grant under the Parks-In-Cities Program to acquire and develop a playground and beach in Germantown. The Planning Board and the Quincy City Council also authorized an application to the Department of Housing and Urban Development to assist in the purchase of 17 acres of salt water marshland in Houghs Neck-Rock Island Cove.

Approval was also received for a \$150,000 Emergency Employment Program. The Department will serve as coordinator for this program which will put 50 unemployed persons to work with funds obtained from the U. S. Department of Labor. Prepared in cooperation with the South Suburban CAMPS Committee, the program represents a cooperative effort between the City of Quincy and neighboring cities, towns and non-profit agencies.



PLANNING BOARD members inspect Quincy's first Planned Unit Development, Presidential Gardens, located on the Southern Artery.

While no direct funding was involved, the Department of Planning, Programming and Development negotiated application for federal flood insurance for all Quincy residents. Under this program, the Federal Flood Insurance Administration of the Department of Housing and Urban Renewal makes special low-cost rates available to selected communities. This program is now available to Quincy residents through their own insurance agents.

In addition to these activities, Quincy's Workable Program was again approved. The Workable Program is the necessary prerequisite for a variety of housing and improvement programs and is viewed by the federal agencies as a community guide to self-improvement.

Several major planning activities were carried out in 1970. The Planning Board completed its review of city-wide rezoning and forwarded their recommendations to the City Council in March of 1970.

A major Capital Improvement Study was initiated in 1970 and representatives of 18 neighborhood and civic organizations have been meeting with the Department to develop a rational municipal spending program. It is antici-

pated that the results of this program will be published in late March 1971.

A summer-long analysis of Quincy's Central Business District was conducted in cooperation with the Harvard Graduate School of Business during 1970. The results of that study, which recommended several areas of needed improvements to keep the CBD vibrant and flourishing, prompted Mayor James R. McIntyre to appoint the Downtown Steering Committee to develop a Downtown Improvement Program. The Department of Planning, Programming and Development participates in and provides technical assistance to the committee.

An analysis and recommendations for air pollution controls in municipal facilities was undertaken by the Department in 1970. A detailed examination of municipal incineration and waste disposal was made to determine how the city itself could alleviate our air pollution problems.

In summary, major attention was focused on obtaining needed federal funds to help offset local expenditures and preparing planning studies in such areas as zoning, capital improvements, the CBD, and air pollution.

Purchasing Department

Purchases Over \$8 Million



George R. Riley
Purchasing Agent

Contracts and other purchase orders totaled to \$8,580,103. for the year 1970.

The total of purchase orders were 22,376 and the Purchasing Department expense including salaries equaled 4-3/10 cents for every one hundred dollars in expenditure.

| | |
|---------------------------------|--------|
| Contract Purchase orders issued | .746 |
| Other Purchase orders issued | 21,630 |
| Total Purchase Orders | 22,376 |

| | |
|-------------------------------|--------------------|
| Dollar value of contract P.O. | \$5,757,650 |
| Dollar value of other P.O. | 2,822,453 |
| | <u>\$8,580,103</u> |

| | |
|----------------------------------|--------|
| Requisitions received and filled | 22,397 |
| Department expense | 37,050 |

% expense average per dollar including salaries4318%

Weights and Measures

18,769 Various Inspections



Henry F. Kyllonen
Inspector

A total of 2,754 articles were sealed during the year with fees totaling \$3,730.55.

There were 16,052 articles reweighed plus 18,769 inspections of various types.

Department figures for the year follow:

FINANCIAL STATEMENT

| | |
|-----------------------------|--------------------|
| SEALING fees for 1970 | \$ 3,730.55 |
| Adjustment charges | 22.85 |
| Hawker and Peddler Licenses | 290.00 |
| Total | <u>\$ 4,043.40</u> |

ARTICLES SEALED

| | |
|----------------------|-------|
| Total SEALED in 1970 | 2,754 |
| Total adjusted | 151 |
| Total NOT SEALED | 133 |
| Total CONDEMNED | 46 |

REWEIGHINGS

| | |
|--------------------------|--------|
| Total articles reweighed | 16,052 |
| Total CORRECT | 8,246 |
| Total UNDER | 1,056 |
| Total OVER | 6,750 |

SUMMARY OF INSPECTIONS

| | |
|--------------------------|---------------|
| Peddlers Licenses | 18 |
| Fuel Oil Certificates | 85 |
| Marking of Food Packages | 17,146 |
| Clinical Thermometers | 331 |
| Miscellaneous | 1,189 |
| Total | <u>18,769</u> |

SUMMARY OF TESTS

| | |
|--|----|
| Retail gasoline devices after sealing | 5 |
| Other (scales, linear measures, fuel oil meters) | 25 |

MISCELLANEOUS

| | |
|--|-------|
| Articles SEALED for municipality (Schools, Health and Hospital Departments) | 97 |
| Articles removed from sale due to improper marking | 1,789 |



Testing of Wholesale Fuel Meter by Weights and Measures Officials.

17,000 Senior Citizens



Donald H. Strong
Executive Director

Services to Quincy's 17,000 Senior Citizens continued to expand, with some help from Federal funds during the first quarter of 1970.

Highlights of the year's activities included:

- Employment program which found jobs for 75 older persons.
- Education program which returned 25 Senior Citizens to college classes tuition free.
- May Festival with attendance of 1600.
- Organization of three new Senior Clubs.
- Organizations of South East Regional Counsel on Aging.
- Senior Forum at Broad Meadows Junior High School with 400 attending.
- First full year of Senior Service Corps with 21 people participating.

Support has been given to 13 Senior Clubs, the Federation of Senior Clubs, and Nursing homes with daily transportation to Wollaston Beach during the summer.

Information and service centers were maintained at the John F. Kennedy Health Center, 1120 Hancock St. and at the Drop-In Center, 24 High School Ave. Transportation has been provided for older residents going to hospitals, doctors and dentists.

There has been excellent cooperation with the Health Department, the Recreation Department, the Park Department and the School Department. Busses have been made available by the School Department for Senior Activities at greatly reduced cost.

Members of the Council on Aging have served on the Rent Grievance Board and the Governor's Special Commission on Elderly Affairs.

Service statistics:

| | |
|------------------------------------|--------|
| Total personal services for year | 25,125 |
| Total attendance at Drop-In Center | 12,928 |
| Housing Information | 344 |
| Health related matters | 520 |
| Persons transported | 762 |
| Income and Tax Assistance | 249 |
| ID Cards and MBTA Cards | 1,911 |
| Attendance at city-wide events | 2,645 |

The energy and enthusiasm of Quincy's Senior Citizens was demonstrated by their float in the Christmas parade, "The One and Only Genuine Original Family Band".



QUINCY SENIOR CITIZENS brave cold and rainy weather to ride on their float, "The Original Genuine Family Band," during 19th annual South Shore Christmas Festival Parade. (Patriot Ledger Staff Photo by Doug Tatreau).

Police Department

197 Arrested For Drug Offenses



Francis X. Finn
Chief

The following is the yearly report from the Quincy Police Department as compiled from the records of the Statistical Services Section.

GENERAL SERVICES DIVISION

| | |
|---|------------|
| Traffic Signs Lettered (354 Reflective and 671 Non-Reflective) | 1,025 |
| Street Name Signs (245 Reflective and 11 Non-Reflective) | 256 |
| Sign Poles Erected | 339 |
| Signs Erected – permanent | 849 |
| Signs Erected – temporary | 75 |
| Silk Screens Constructed | 2 |
| Poles Straightened | 215 |
| Poles Painted | 200 |
| Sign Backgrounds Sprayed | 300 |
| Miles of Center Line Painted | 29 |
| Yellow Lines Double | 70 |
| White Lines Single | 29 |
| Crosswalks | 150 |
| Street Painting – Slow | 50 |
| Street Painting – School | 0 |
| Street Painting – Running Boy | 14 |
| Feet of Curbing Painted | 1,200 |
| New Ordinances for 1970 | 5 |
| Misc. Shop Work – Cleaning, Washing, Spraying Signs | 50 |
| Cement Bases | 50 |
| Miscellaneous Signs | 949 |
| Painted Traffic Lights and Posts | 70 |
| Signs taken by Vandalism | 32 |
| Ropes taken by Vandalism | 650 |
| Parades and Block Parties | 15 |
| Signs Lettered | 2,230 |
| Sign Post, total loss, Motor Vehicle Accident | \$2,142.90 |

SCHOOL SAFETY PROGRAM REPORT FOR 1970

by Safety Officer Guido Pettinelli

| | |
|--|--------|
| Number of Bisits to Schools | 245 |
| Number of Visits to Classrooms | 92 |
| Number of Times Supervisors Checked | 390 |
| Number of Meetings of Women Traffic Supervisors | 10 |
| Number of Safety Assemblies | 80 |
| Number of Pupils Present at Assemblies | 20,800 |
| Number of Safety Talks Outside School Program | 6 |
| Number of Days on School Traffic | 71 |
| Number of Pupils Present when Classes Visited | 3,680 |

FIREARM PERMITS CURRENT IN QUINCY

December 1970

| | |
|-------------------------------------|------|
| Permits to carry a firearm (Pistol) | 829 |
| Machine Gun Permit | 1 |
| Firearm's Identification Cards | 3383 |
| Gunsmith Licenses | 2 |
| Gun Dealers | 8 |
| License to Sell Ammunition | 2 |

PARKING METER DEPARTMENT

| | |
|---|-----------|
| Parking Meters in use | 1,766 |
| Collections | 280 |
| Meter Posts Painted | 1,985 |
| Meter Heads – Removed, Repaired, Painted | 10 |
| Parking Meter Lines Painted | 3,714 |
| Meter Poles and Heads Removed | 64 |
| Bent Posts Straightened | 101 |
| Posts Reset and Cemented | 138 |
| Meters – Repaired, Cleaned Oiled at Shop | 250 |
| Meters Serviced on Street | 250 |
| Coin Changers Repaired | 12 |
| New Signs Replaced | 15 |
| Meters Covered | 27 |
| Meters out for MBTA construction work | 151 |
| Meters Broken Into (4) | \$ 159.00 |
| Glass Broken in Meters (338) | 185.90 |
| Meters Ruined by Snow Removal (16) | 574.00 |
| Meters Damaged by Hit and Run Drivers (9) | 335.00 |
| Comfort Station Toilet Receipts | 1,036.88 |
| Parking Meter Receipts for 1970 | 66,401.15 |

TRAFFIC STATISTICS FOR 1970

| | |
|---|--------|
| Total number of Accidents | 1,396 |
| Total number of Passengers Injured | 631 |
| Total number of Pedestrians Injured | 90 |
| Fatal Accidents | 14 |
| Licenses Suspended by the Registry | 505 |
| Registrations Suspended by the Registry | 30 |
| Licenses Granted by the Registry | 245 |
| License Suspensions recommended by Police | 11 |
| Registration Suspensions recommended by Police | 1 |
| Plates Removed and Returned to Registry | 3 |
| Persons Investigated for License | 14 |
| Brakes Tested | 18 |
| Parking Violations | 17,273 |
| Parking Violations processed for Court | 3,367 |
| Investigations Made | 1,085 |
| Applications for Motor Violations sent to Court | 3,159 |
| Automobile Transfer Sales | 8,583 |
| Bicycles Registered | 138 |
| Surveys | 929 |
| Personnel on Full Time | 9 |

AUTOMOBILE ACCIDENTS FOR YEAR 1970

| Month | Collisions | Injured | | Fatal | |
|-----------|------------|---------|------|-------|------|
| | | Pass. | Ped. | Pass. | Ped. |
| January | 118 | 52 | 5 | 0 | 1 |
| February | 117 | 46 | 5 | 0 | 1 |
| March | 120 | 60 | 7 | 2 | 0 |
| April | 81 | 40 | 4 | 1 | 1 |
| May | 119 | 44 | 17 | 0 | 0 |
| June | 119 | 57 | 7 | 0 | 1 |
| July | 105 | 46 | 6 | 1 | 1 |
| August | 94 | 41 | 9 | 0 | 1 |
| September | 113 | 75 | 3 | 0 | 1 |
| October | 103 | 30 | 6 | 1 | 0 |
| November | 139 | 61 | 13 | 0 | 0 |
| December | 168 | 79 | 8 | 0 | 2 |
| TOTAL | 1,396 | 631 | 90 | 5 | 9 |

MOTOR VEHICLE VIOLATIONS SENT TO COURT

| | |
|---|-------|
| Allowing Improper Person to Operate | 1 |
| Altering License | 4 |
| Attaching Plates Not Assigned by Registrar | 15 |
| City Ordinances, Violation Thereof | 14 |
| Failing to Keep Right of Center of Road | 55 |
| Failing to Slow, Intersection, Pedestrian Light, View Obstructed | 27 |
| Failing to Yield Way to Emergency Vehicle | 1 |
| Impeded Operation | 6 |
| Improper Operation | 11 |
| Improper Equipment: Muffler, Plates,, Lights, etc. | 56 |
| Leaving Scene After Property Damage | 31 |
| Leaving Scene After Personal Injuries | 4 |
| Minor with Liquor in Motor Vehicle | 18 |
| Motorcycle, No Head Gear | 12 |
| No Inspection STicker | 89 |
| One Way Street | 42 |
| Operating to Endanger | 31 |
| Operating Without Proper License | 120 |
| Operating Without Registration Certificate | 90 |
| Operating in Violation of Restriction of License | 7 |
| Operating Recklessly | 3 |
| Operating Under the Influence of Liquor | 111 |
| Passing on Right | 19 |
| Prohibitive Turn | 6 |
| Racing | 8 |
| Refusing to Show License or Registration | 3 |
| Refusing to Obey Police Officer's Signal | 41 |
| Restricted Street | 12 |
| Speeding | 1,237 |
| Stop Sign | 412 |
| Traffic Control Signal | 533 |
| Unattended Behicle with Key in Ignition | 3 |
| Uninsured Motor Vehicle | 32 |
| Unregistered Motor Vehicle | 31 |
| Using Motor Behicle Without Authority | 47 |
| Others (Obsenities) | 2 |
| TOTAL | 3,159 |

PARKING VIOLATIONS

Tags Issued

| TYPE OF OFFENSE | | |
|---------------------------|--------|--|
| Vehicle on Crossing | 200 | |
| Too Close to Hydrant | 58 | |
| Parking Without Lights | 4 | |
| Blocking Driveway | 210 | |
| Double Parking | 342 | |
| Restricted Place | 1,970 | |
| Defiance, Corner Law | 306 | |
| Right Wheels Not to Curb | 202 | |
| Overtime Parking | 960 | |
| All Night Parking | 4,286 | |
| Meter Expired | 8,555 | |
| Not Parked fully in Lines | 50 | |
| Repeated Coin Deposit | 110 | |
| Not Parked Facing Curb | 20 | |
| Total Issued | 17,273 | |

AGE OF PEDESTRIANS KILLED OR INJURED

| | 0 to 4 | 5 to 14 | 15 to 19 | 20 to 24 | 25 to 44 | 45 to 64 | 65 & Over |
|---------|--------------|---------------|----------------|----------------|----------------|----------------|-----------------|
| Killed | 0 | 0 | 1 | 2 | 0 | 0 | 2 |
| Injured | 8 | 20 | 0 | 4 | 5 | 6 | 7 |



NEW communication center.

TIMES AT WHICH PERSONAL INJURY ACCIDENTS OCCURRED

| 12M to 2AM | 2AM to 4AM | 4AM to 6AM | 6AM to 8AM | 8AM to 10AM | 10AM to 12N |
|------------------|------------------|------------------|------------------|-------------------|-------------------|
| 28 | 11 | 6 | 14 | 26 | 19 |
| 12N to 2PM | 2PM to 4PM | 4PM to 6PM | 6PM to 8PM | 8PM to 10PM | 10PM to 12M |
| 52 | 74 | 59 | 62 | 43 | 52 |

ARRESTS BY MONTHS FOR YEAR 1970

| Month | Arrests | Male | Female |
|-----------|---------|-------|--------|
| January | 168 | 159 | 9 |
| February | 172 | 154 | 18 |
| March | 200 | 193 | 7 |
| April | 318 | 295 | 23 |
| May | 220 | 204 | 16 |
| June | 203 | 178 | 25 |
| July | 182 | 173 | 9 |
| August | 223 | 203 | 20 |
| September | 234 | 204 | 30 |
| October | 254 | 210 | 44 |
| November | 259 | 214 | 45 |
| December | 194 | 174 | 20 |
| TOTAL | 2,627 | 2,361 | 266 |

NATIVITY OF PERSONS ARRESTED

| United States | Foreign Born |
|---------------|-----------------|
| 2,544 | 83 |
| Wagon Calls | Ambulance Calls |
| 2,573 | 1,866 |

OFFENSE & ARREST COMPARISON FOR THE MONTHS:

January through December 31, 1969 & 1970

PART I

Crimes

| | Offenses Reported | | Offenses Cleared by Arrest | |
|----------------------|-------------------|-------|----------------------------|-------|
| | 1969 | 1970 | 1969 | 1970 |
| Murder | 1 | 0 | 1 | 0 |
| Rape | 9 | 3 | 5 | 2 |
| Robbery | 61 | 57 | 5 | 18 |
| B & E | 954 | 1,227 | 182 | 110 |
| Larceny | 2,001 | 2,219 | 314 | 419 |
| Auto Theft | 929 | 825 | 94 | 110 |
| Assault | 179 | 288 | 138 | 194 |
| Rec. Stolen Property | — | — | 62 | 72 |
| Vandalism | 975 | 1,180 | 21 | 35 |
| N. D. Violations | — | — | 151 | 397 |
| Gambling | — | — | 0 | 38 |
| O. U. I. | — | — | 59 | 121 |
| Liquor Law Violation | — | — | 61 | 42 |
| Drunkenness | — | — | 792 | 906 |
| Disorderly Conduct | — | — | 71 | 163 |
| TOTALS | 5,109 | 5,809 | 1,956 | 2,627 |

(—) Offenses are not reported until cleared by arrest.

PART II

| | Offenses Reported | Persons Arrested |
|-------------------------------|-------------------|------------------|
| All Other Assaults | 238 | 194 |
| Forgery | — | 6 |
| Receiving Stolen Property | — | 72 |
| Weapons — Carry, Poss. Etc. | — | 11 |
| All Other Sex Offenses | — | 5 |
| Narcotic Laws — Violations of | — | 197 |
| Gambling | — | 25 |
| Miscellaneous Offenses | — | 148 |
| Held on Suspicious Person | — | 18 |

PART III

| | |
|-----------------------------------|-----|
| Sudden Deaths | 131 |
| Missing Persons | 163 |
| Claims Against the City | 15 |
| Miscellaneous Fingerprints taken | 355 |
| Prisoners Printed & Photographed | 660 |
| Photos for Other City Departments | 114 |
| Security Check — Other Agencies | 729 |
| Attempted Suicides | 108 |
| Miscellaneous Investigations | 590 |

Stolen Property Recovered \$626,815.83

(—) Offenses are not reported until cleared by arrest.

(*) If there is more than one charge, the most serious one is counted.

JUVENILE BUREAU REPORT FOR YEAR 1970

| | |
|--------------------------------------|------------|
| ARRESTS — Males | |
| Referred to Court | 204 |
| First Offense | 175 |
| Repeat Offense | 29 |
| ARRESTS — Females | |
| Referred to Court | 55 |
| First Offense | 35 |
| Repeat Offense | 15 |
| RUNAWAYS Not Brought to Court | |
| Boys | 45 |
| Girls | 75 |
| Cases disposed of at Home | 808 |
| Cases disposed of at School | 100 |
| Cases disposed of at Station | 405 |
| Restitution Made | \$2,832.93 |
| Property Recovered | \$8,231.18 |

1970 YEARLY REPORT OF LIQUOR BUREAU

| | |
|---|-------|
| Inspections of Establishments to sell | |
| Alcoholic Beverages | 3,890 |
| Investigations | 62 |
| Vendors Investigated | 28 |
| Licenses Suspended | 2 |
| Licenses Revoked | 2 |
| Vendors before Licensing Board | 9 |
| Vendors before Alcoholic Beverage Commission | 1 |
| Delinquent Licenses Investigated | 48 |
| Sunday Entertainment Licenses Investigated | 13 |
| Taxi Cabs & Livery Service Investigations | 2 |
| Vending Machine Companies Investigated | 2 |
| Change of Officers & Managers of Liquor Corporations Investigated | 10 |
| Investigated conditions of Gasoline Stations | 9 |
| Investigated conditions at Auto Junk Yard | 1 |
| Applications for Common Victualer Licenses Investigated | 13 |
| Applicants for Class #2 Auto Dealer Licenses Investigated | 2 |
| Applicants for Theatre Licenses Investigated | 2 |
| Applicants for Second Hand Dealer Licenses Investigated | 2 |
| Applicants for Lodging House Licenses Investigated | 2 |
| Applicants for Manager of Clubs Investigated | 2 |
| Applicants for Auctioneer's License Investigated | 1 |
| Applicants for Parking Lot License Investigated | 1 |
| Applicants for Junk Wagon License Investigated | 1 |
| Applicants for Beer & Wine License Investigated | 1 |
| Applicants for Roller Skating Rink License Investigated | 1 |

MONIES

Fees turned over to the City of Quincy for:

| | |
|-------------------------------------|-----------------|
| Bicycle Plates | \$ 34.75 |
| Firearm Permits | 812.00 |
| Firearm Identification Cards | 808.00 |
| Gun Dealer Permits | 70.00 |
| Telephone Commission | 39.60 |
| Miscellaneous and copies of Reports | <u>8,111.32</u> |
| Total | \$9,875.67 |

Francis Berlucchi

During the year 1970 the City of Quincy Dog Officer picked up 871 dogs, and of these 277 were returned to their owners, 118 turned over to the Angell Memorial Hospital, Boston, Mass., 350 turned over to Harvard Medical School and 126 destroyed. Also, 247 cats were turned over to the Society of Prevention of Cruelty to Animals, and 4 badly injured pigeons and 8 sea gulls were destroyed. The Dog Officer investigated 455 complaints.

Fire Department

Fire Alarms Total 3,923



Edward F. Barry
Chief

This past year is of particular significance in the history of the Quincy Fire Department because another milestone was reached. It was marked by the implementing of the 42 hour work week that had been previously approved in 1969.

During the year of 1970, the total number of alarms responded to by the department was 3,923. This was an increase of 112 alarms over the previous year. The total fire loss for the year was \$808,631. and this was an increase of \$119,490. over the amount of loss for 1969. There were no civilian deaths from fire but there were 12 civilians injured. The number of injuries occurring to firefighters was 75 during the past year. I am sorry to say that three active firefighters died during the course of the year.

On May 1, 1970, the new Maxim 100 foot diesel aerial ladder with an automatic transmission was placed in service at Headquarters station. This ladder truck had previously been delivered to the City of Quincy and an extensive training period was conducted by the Maxim factory representative, Captain James Craig, the Training Officer and Master Mechanic William A. Novelli. The men of Ladder Company #1, under command of Captain Joseph Jackson were fully indoctrinated in the proper and efficient operation of the new Maxim ladder truck. Their record of operation of this new diesel ladder truck during the remainder of 1970 was an excellent one.

An intensive training program for new personnel was introduced by Captain James Craig, the Training Officer. In-service training and drill school were both strongly emphasized by Captain Craig and all company officers contributed their assistance to the success of the training program.

Rescue Company #1 personnel were trained in the operation of the 14 foot boat and ice sled to effect rescues along the waterfront and in the quarries. This equipment can be used in other ways such as fighting fires on boats, along piers, wharves and waterfront property in conjunction with a 250 g.p.m. portable pump.

The Fire Prevention Bureau, under Captain Francis Daly was most active in their fire inspection and prevention efforts during the

year. Special emphasis was directed towards the inspection of industrial properties and a program directed by Deputy Chief Herbert Rourke and Captain Daly was inaugurated. A careful study of each building was made and a diagram of sprinkler locations, shut offs, special hazards, alarm panels and other pertinent information was made by engine and ladder companies in their own district.

Firefighters continued their various courses in Fire Science at Massasoit and Massachusetts Bay Community Colleges and again it is emphasized that greater credit should be given to them in promotional examinations for these courses.

I should like to make some recommendations concerning the department. I recommend that the 1953 Hose wagon located at Headquarters be replaced and also consideration be given to the replacement of Ladder #2 in Wollaston. I also recommend again that two additional junior mechanics be provided to properly maintain the apparatus.

The work load of the Fire Alarm Division is extremely heavy because of the many projects being conducted in the city and the necessity of updating the system. I recommend that an additional signal maintainer be provided to assist in the accomplishing of the work required. In the future consideration too should be given to the strengthening of the Rescue Company.

It is hoped also that careful consideration will be given to the five year capital outlay program that was presented by the fire department. It is my feeling that it was an ambitious and progressive one and if carefully acted upon, it could have an important impact on the fire department for many distant years.

With respect to the maintenance of the seven fire stations, I strongly urge that a reasonable sum of money be allocated in the budget of the Building Superintendent to provide for the necessary maintenance work at the stations. If funds for the Building Superintendent are not provided for this work then the buildings will require heavy expenditures as time passes.

FIRE ALARM DIVISION

[John E. Schmock, Superintendent]

1970 saw the completion of the Fire Alarm Construction work in connection with the MBTA station are expected to be connected on line during 1971. Funding was received during 1970 for this project.

Engineering and procurement of materials has been completed on the North Quincy Improvement Project Area. Actual construction work on site will begin in the spring of 1971. Much of the shop construction work has been completed during the fall and winter of this year. Outside construction progress will depend on the schedule of the major utility companies in this area.

A new tape register and cabinet has been installed in the fire alarm office replacing equipment dating back to 1923. The new equipment consists of 12 channels replacing 3 of the old style 4 channel units. This is the start of the office equipment replacement project. This equipment has been installed by the Fire Alarm Division thereby saving considerable cost. Modular cabinets have been received and will be installed after the model 608 telephone switch-

board has been placed in service. The telephone switchboard 608 is replacing a unit installed in 1958 and is of the most modern design.

Delivery has been received of the 40' bucket truck. The efficiency of this unit has exceeded our expectations. Manhours saved by the use of this device has enabled us to spend additional hours on preventative maintenance of our outside plant.

Damage to the fire alarm equipment (street boxes and poles) caused by accidents appeared to be slightly above normal during the year.

Application to the Federal Communications Commission for an additional frequency has been made and presently is pending. The equipment change over will be made to selected units on a test basis as soon as the approved application is returned. A six month evaluation test will be conducted to assure clear frequency operation.

Ten factory reconditioned street boxes were purchased and will be installed in the spring of 1971. Several new Master Connected boxes have been installed and added to the Municipal System.



CERTIFICATE OF APPRECIATION awarded to Firefighter Joseph L. Graham for his heroic role in the saving of a life.

PERSONNEL CHANGES – 1970

PROMOTIONS

| Name | Rank | Date | Name | Rank | Date |
|-------------------|--------|---------|----------------|--------|----------|
| Americo Speranzo | Lieut. | 5/ 2/70 | Robert Curtin | Lieut. | 5/ 2/70 |
| Mario Ricci | Lieut. | 5/ 2/70 | Laurence Smith | Lieut. | 5/ 2/70 |
| Carl Valenti | Lieut. | 5/ 2/70 | Guido DiTullio | Lieut. | 5/ 2/70 |
| Theodore Kressler | Lieut. | 5/ 2/70 | John Schatzl | Capt. | 12/12/70 |
| Walter Clare | Lieut. | 5/ 2/70 | Francis O'Hare | Lieut. | 12/12/70 |

TERMINATIONS

| Name | Reason | Date | Name | Reason | Date |
|-----------------|---------|----------|----------------|---------|----------|
| Leonard LeBlanc | Retired | 2/ 3/70 | Albert DiRado | Died | 7/30/70 |
| Francis Veno | Retired | 11/31/70 | Edward Walter | Retired | 9/ 1/70 |
| F. B. Campbell | Retired | 4/30/70 | Paul Andrews | Died | 9/ 7/70 |
| Walter Rizzi | Died | 5/18/70 | Daniel Munkley | Retired | 12/ 1/70 |

DEATH OF RETIRED MEMBERS

| Name | Retired | Died | Name | Retired | Died |
|---------------------|----------|---------|-----------------------|---------|----------|
| F.F. James Moran | 8/12/54 | 1/26/70 | F.F. Waldo Lagerquist | 2/ 4/66 | 9/28/70 |
| F.F. John Dorlay | 11/29/46 | 3/ 9/70 | Lieut. John Rizzi | 7/ 8/60 | 10/14/70 |
| Lieut. James Barton | 2/ 1/70 | 4/11/70 | | | |

APPOINTMENTS TO PERMANENT FIREFIGHTER

| Name | Date | Name | Date |
|------------------------|---------|--------------------------|----------|
| James P. Kelley, 111 | 2/28/70 | Richard B. Fennelly | 5/ 2/70 |
| Francis L. Finn | 4/ 4/70 | Joseph L. Graham | 5/ 2/70 |
| Thomas M. Connors | 4/ 4/70 | Bernard J. Macauley | 5/ 2/70 |
| Donald McAdam | 4/ 4/70 | Noel Balducci | 5/ 2/70 |
| Robert Hermanson | 4/ 4/70 | William LaRaia | 5/ 2/70 |
| Robert N. Mood | 5/ 2/70 | James D. Hutchinson, Jr. | 5/ 2/70 |
| John V. Cummings | 5/ 2/70 | Henry J. Lynch | 5/ 2/70 |
| William G. Campitelli | 5/ 2/70 | Edward V. Rando | 5/ 2/70 |
| Mark P. Franzoni | 5/ 2/70 | Harold E. Goodwin | 5/ 2/70 |
| William A. Center | 5/ 2/70 | Harold A. Shedd | 5/ 2/70 |
| David A. DiTullio | 5/ 2/70 | John W. Mann | 6/20/70 |
| Stephen A. Bonfiglioli | 5/ 2/70 | Mario C. Stracco | 6/20/70 |
| Anthony J. Innello | 5/ 2/70 | Thomas Field | 6/20/70 |
| Edward J. Graham | 5/ 2/70 | Francis G. Sullivan | 6/20/70 |
| Joseph R. Farley | 5/ 2/70 | Thomas C. O'Connor | 6/20/70 |
| Clinton F. Tierney, 11 | 5/ 2/70 | Henry T. Bishop | 6/20/70 |
| Paul E. Arsenault | 5/ 2/70 | Richard L. Decesare | 6/20/70 |
| Stephen A. Ericson | 5/ 2/70 | Daniel Ryan | 6/20/70 |
| Joseph S. Verlicco | 5/ 2/70 | Edward R. Delgizzi | 6/20/70 |
| George F. McCray | 5/ 2/70 | Donald C. Morey | 6/20/70 |
| Eugene P. Griffin | 5/ 2/70 | Anthony Rinella | 6/20/70 |
| John B. Mattson, Jr. | 5/ 2/70 | Charles R. Behenna | 6/20/70 |
| Richard G. Coffey | 5/ 2/70 | Stephen Badger | 9/ 5/70 |
| Chester M. Aniolowski | 5/ 2/70 | Richard S. DiBona | 10/31/70 |
| John Crosta | 5/ 2/70 | John J. Conlon | 12/12/70 |
| Donald J. Mattes | 5/ 2/70 | | |

ALARMS AND CALLS RESPONDED TO

| Fires in Buildings | Jan | Feb | Mar | Apr | May | June | July | Aug | Sept | Oct | Nov | Dec | Total |
|--|-----|-----|-----|-----|-----|------|------|-----|------|-----|-----|-----|-------|
| Residential | 68 | 34 | 33 | 31 | 44 | 36 | 29 | 21 | 37 | 36 | 24 | 37 | 430 |
| Non-Residential | 10 | 11 | 9 | 8 | 7 | 6 | 3 | 1 | 2 | 5 | 0 | 6 | 68 |
| Mercantile | 9 | 13 | 7 | 6 | 2 | 5 | 9 | 3 | 3 | 2 | 4 | 6 | 73 |
| Manufacturing | 5 | 4 | 13 | 9 | 16 | 9 | 2 | 3 | 6 | 8 | 2 | 10 | 87 |
| Storage | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 4 |
| Miscellaneous | 2 | 2 | 0 | 8 | 2 | 1 | 4 | 0 | 3 | 3 | 2 | 2 | 29 |
| Totals | 94 | 64 | 62 | 63 | 72 | 58 | 48 | 31 | 51 | 54 | 32 | 63 | 691 |
| Other Fires | | | | | | | | | | | | | |
| Grass – Brush & Dumps | 18 | 82 | 168 | 313 | 131 | 92 | 134 | 82 | 53 | 65 | 121 | 55 | 1,312 |
| Automobile Mechanical | 10 | 15 | 18 | 13 | 26 | 24 | 27 | 19 | 15 | 17 | 17 | 16 | 217 |
| Public Utilities | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 |
| Mutual Aids Calls | 8 | 9 | 13 | 7 | 7 | 6 | 6 | 6 | 7 | 9 | 4 | 6 | 88 |
| Totals | 36 | 106 | 199 | 333 | 164 | 121 | 167 | 107 | 75 | 92 | 142 | 74 | 1,818 |
| Non-Fire Calls | | | | | | | | | | | | | |
| Malicious False Alarms | 36 | 42 | 69 | 81 | 83 | 57 | 57 | 35 | 48 | 66 | 98 | 51 | 723 |
| Needless & Accidental Alarms | 17 | 12 | 17 | 23 | 12 | 11 | 16 | 9 | 18 | 22 | 22 | 22 | 195 |
| First Aid & Emergency Calls | 43 | 67 | 58 | 39 | 62 | 45 | 50 | 50 | 61 | 66 | 71 | 81 | 701 |
| Totals | 96 | 121 | 144 | 143 | 157 | 118 | 102 | 102 | 122 | 154 | 191 | 154 | 1,619 |
| Grand Total of Alarms and Calls Responded to | 226 | 291 | 405 | 539 | 393 | 292 | 317 | 237 | 248 | 300 | 365 | 291 | 3,923 |

1970 FIRE LOSSES & INSURANCE STATISTICS

| BUILDING | | | | CONTENTS | | | | |
|------------------------|--------------|----------------|--------------|-----------|--------------------|----------------|-------------|-------------------|
| Insurance Carried | Value | Insurance Paid | Loss | Month | Loss | Insurance Paid | Value | Insurance Carried |
| \$ 207,400 | \$ 226,400 | \$ 31,286 | \$ 35,273 | January | \$ 22,878 | \$ 16,383 | \$2,059,566 | \$2,039,416 |
| 215,000 | 1,768,000 | 33,093 | 47,018 | February | 22,660 | 14,035 | 69,500 | 59,500 |
| 1,350,000 | 3,408,000 | 85,184 | 87,589 | March | 59,717 | 58,578 | 256,500 | 231,200 |
| 267,350 | 5,813,850 | 17,349 | 28,562 | April | 10,681 | 8,823 | 600,640 | 23,148 |
| 1,781,200 | 2,209,000 | 30,978 | 33,547 | May | 3,868 | 2,027 | 84,000 | 14,000 |
| 272,000 | 313,000 | 50,813 | 53,641 | June | 21,485 | 10,359 | 169,238 | 10,359 |
| 958,200 | 1,080,300 | 10,116 | 11,716 | July | 7,766 | 7,259 | 90,500 | 80,350 |
| 223,200 | 295,200 | 8,120 | 8,225 | August | 5,020 | 4,307 | 18,000 | 16,000 |
| 2,891,232 | 3,177,482 | 23,449 | 25,489 | September | 6,562 | 1,789 | 64,500 | 55,500 |
| 1,192,000 | 1,465,000 | 17,648 | 35,382 | October | 38,221 | 8,221 | 88,400 | 58,400 |
| 732,000 | 746,100 | 67,875 | 71,775 | November | 35,679 | 25,679 | 256,450 | 243,950 |
| 322,000 | 352,000 | 12,982 | 13,782 | December | 6,527 | 2,977 | 78,000 | 50,000 |
| \$10,411,582 | \$20,854,332 | \$388,893 | \$451,999 | | \$241,064 | \$160,437 | \$3,838,302 | \$2,902,023 |
| | | | | | | | | |
| Summary: Building Loss | | \$ 451,999 | Total Losses | | Civilian Deaths | | 0 | |
| Contents Loss | | 241,064 | | | Civilian Injury | | 12 | |
| Auto & Boats | | 112,959 | \$ 808,631 | | Firefighter Injury | | 75 | |
| All other losses | | 2,609 | | | | | | |

ALARMS RECEIVED & TRANSMITTED

| Alarms Received | Jan | Feb | Mar | Apr | May | June | July | Aug | Sept | Oct | Nov | Dec | Total |
|---------------------------|------------|------------|------------|-------------|------------|------------|------------|------------|------------|------------|------------|------------|--------------|
| From Fire Alarm Boxes | 53 | 54 | 112 | 176 | 102 | 73 | 91 | 52 | 71 | 87 | 136 | 66 | 1,073 |
| Still from Stations | 11 | 12 | 25 | 18 | 11 | 10 | 11 | 17 | 7 | 15 | 12 | 10 | 159 |
| Via Telephone | 151 | 208 | 235 | 317 | 251 | 193 | 223 | 161 | 155 | 181 | 206 | 198 | 2,479 |
| Via Radio | 3 | 4 | 16 | 13 | 7 | 3 | 4 | 1 | 2 | 1 | 5 | 2 | 61 |
| Mutual Aid Circuits | 2 | 8 | 12 | 7 | 7 | 5 | 6 | 3 | 7 | 9 | 4 | 5 | 75 |
| General Dynamics | 6 | 4 | 5 | 8 | 14 | 8 | 2 | 3 | 6 | 7 | 2 | 9 | 74 |
| A. D. T. | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2 |
| Totals | 226 | 291 | 405 | 539 | 392 | 292 | 337 | 237 | 248 | 300 | 365 | 291 | 3,923 |
| Alarms Transmitted | | | | | | | | | | | | | |
| Alarms via Circuit | 114 | 122 | 164 | 186 | 175 | 124 | 137 | 83 | 106 | 136 | 173 | 126 | 1,646 |
| Alarms via Voc Alarm | 116 | 122 | 164 | 186 | 175 | 124 | 139 | 83 | 106 | 136 | 173 | 126 | 1,650 |
| Via Radio | 226 | 291 | 404 | 539 | 392 | 291 | 336 | 237 | 248 | 300 | 365 | 291 | 3,920 |
| Via Telephone | 107 | 168 | 231 | 346 | 210 | 170 | 197 | 147 | 137 | 172 | 196 | 177 | 2,258 |
| Totals | 563 | 703 | 963 | 1257 | 952 | 709 | 809 | 550 | 597 | 744 | 907 | 720 | 9,474 |

| Mutual Aid Sent | | Multiple Alarms | | Mutual Aid Received | |
|-----------------|-----------|-----------------|----|---------------------|-----------|
| To Boston | 31 | Second Alarms | 16 | From Boston | 26 |
| To Braintree | 22 | Third Alarms | 0 | From Braintree | 7 |
| To Milton | 15 | Total | 16 | From Milton | 6 |
| To Weymouth | 8 | | | From Weymouth | 18 |
| Total | 76 | | | Total | 57 |

| FIRE PREVENTION BUREAU | | BUREAU SUPERVISED INSPECTIONS | |
|--------------------------|-------|-------------------------------|-----|
| Total permits issued | 652 | Public schools | 122 |
| Inspections by bureau | 454 | Private schools | 31 |
| Complaints investigated | 1,969 | Industrial and | |
| Complaints corrected | 30 | Commercial Dwellings | 458 |
| Fire causes investigated | 69 | Nursing-Convalescent homes | 47 |
| Court appearances | 4 | | |

Plumbing Inspection

Application Total 663

The following is the number of applications filed and the amount received by months for the year ending December 31, 1970.

| Months | Applications | Amount |
|---------------|--------------|--------------|
| January | 73 | \$ 359 |
| February | 58 | 148 |
| March | 76 | 244 |
| April | 68 | 411 |
| May | 56 | 463 |
| June | 77 | 297 |
| July | 65 | 186 |
| August | 58 | 1,418 |
| September | 59 | 212 |
| October | 73 | 324 |
| November | 60 | 276 |
| December | 51 | 176 |
| Totals | 774 | 4,514 |



John F. Hagerty
Inspector

| | |
|---|-----|
| New buildings for which permits were issued | 67 |
| Other buildings for which permits were issued | 705 |
| Buildings connected to sewers | 54 |
| Buildings connected to septic tanks | 0 |
| Buildings connected to cesspools | 0 |

Surplus For Fourth Year



Harlan L. Paine, Jr.
Director

For the first time in a number of years patient days showed a drop over the previous year. Although the number of days was almost 2,000 less than 1969, the number of patients admitted was only ten less. The decrease is accounted for by a drop in the average length of stay from 7.9 days to 7.7 days.

For the fourth year running the hospital ended the year with a surplus. This amounted to \$403,995.64. Against this must be charged \$220,750.00, representing debt and interest and cost of services provided the hospital by the city. After these adjustments are applied, the hospital still showed a black figure of \$183,245.64, representing a credit to the tax payers of eighty-seven cents on the tax rate.

During the year our computer application was greatly enlarged. Now all patient accounting, including out-patients, is being done on our shared computer.

On February 2, 1970 Mr. John Fantucchio was hired as comptroller, replacing Richard Cole, who resigned to accept a similar position in another hospital.

Wages for those employees represented by unions were renegotiated during the year. Since then several other unions have been certified and now it would appear that eight separate contracts will have to be negotiated with unions. Practically all employees, including many top management personnel, are now represented by unions.

A Personnel Department was activated during the year so that all employment and personnel activities are now handled within the hospital and not by the city Personnel Department. However, we have failed to accomplish our major ambition of employing a personnel expert to survey our wage structure and the whole area of employee relations.

Management of our Dietary Department was contracted in June to Seiler's. They have been able to correct some very difficult management problems that we were unable to resolve and as a result our food service has greatly improved.

The Long Range Planning Committee has been meeting monthly for the past year, attempting to formulate certain policies which would guide the development of the hospital in the future. This Committee has had staff assistance from the Greater Boston Regional Health Planning Council. However, progress has been agonizingly slow and it would appear that no master plan can be put together without the services of a professional consultant. Each year funds are requested, but denied, to employ a consultant; each year the need to plan becomes more acute.

Authorization for the construction of the Medi Center was approved by the Board and City Administration for erection over our South Parking lot. It is hoped that construction will begin this summer.

The Medical Records Department still is without a chief record librarian and undoubtedly this vacancy will continue until a realistic salary is approved. As a result of the city's failure to act on salary recommendations for this position, the transcribing of records fell behind and it was necessary to employ a commercial secretarial firm to assist in the production of records. The cost far exceeded any proposed wage increase.

Staffing in the Nursing Department averaged 113.7 staff nurses who provided an average of 4.3 hours of nursing care per patient day. Of this, 2.7 was provided by R.N.'s. We were, for the most part, better staffed during the year than any time in recent history.

The School of Nursing graduated forty students. Fifty-five freshmen were admitted in September. In September a new academic year composed of two semesters was initiated. The School acquired a new library during the year with funds from the Student Trust Account.

The normal amount of maintenance work was done during the year. However, new projects involving construction and alterations were



Cardiac team responding to E-Line page. Doctors, nurses and technicians trained to treat cardiac emergencies respond with their special equipment to aid a patient who has suffered a cardiac arrest.

kept to a minimum because of a dispute with the members of this department. The dispute involved the definition of maintenance work versus new construction. It is imperative that the question be resolved in the negotiations now under way with the Teamsters' Union. If it is not satisfactorily resolved, then I would recommend a reduction in the numbers of mechanics we are now employing.

The department did enlarge and modernize a new gift shop for the Auxiliary. Across the corridor a contractor has been laboring now for over a year to convert three rooms into a new medical library. It is hoped that the coming year will see the completion of this job, which in my opinion should have been completed long before the end of the year.

A new parking lot for the medical staff, controlled by an electric gate, was established and now assures members of the staff of convenient parking at all times.

The problem of security has increased during the year because of increase in drug abuse. A number of measures have been taken to increase the security of the hospital. They include an alarm system for the Pharmacy, installation of a

hot line to the Police Station and other measures. However, because of the sprawling nature of our plant, with over forty entrances and exits, proper security cannot be maintained without the addition of more guards.

The Medical Staff was increased by the addition of the following new doctors. They are:

Alan S. Bello, M.D.
Joseph A. Bogni, M.D.
Jorge Ganson, M.D.
Irving W. Harvey, M.D.

We sadly record the deaths of E. Murray Britton, M.D., and David L. Green, M.D.

The Bed Utilization Committee was the most active committee during the year and was probably instrumental in reducing the average length of stay as previously noted. The State, in its capacity as policeman for Medicare, is making demands upon Utilization Committees that can only be met with the assistance of electronic data processing. Plans have been completed to computerize much of the information involving patient care and length of stay.

The Women's Auxiliary and the Volunteers have, as in the past, continued their most invaluable assistance to the hospital.

COMPARATIVE FIGURES FOR THE YEARS 1969 AND 1970

| | Year 1969 | Year 1970 |
|--|---------------|---------------|
| Admissions: | | |
| Private Patients | 1,956 | 1,831 |
| Semi-Private Patients | 5,756 | 5,825 |
| Ward Patients | 7,587 | 7,702 |
| Service Patients | 226 | 157 |
| Medicare Patients | (2,969) | (3,183) |
| Total Admissions: | <u>15,525</u> | <u>15,515</u> |
| Out-Patient Clinic | 1,510 | 614 |
| Private Out-Patients | 624 | 174 |
| Total Out-Patients: | <u>2,134</u> | <u>788</u> |
| Accidents | 30,477 | 30,509 |
| Physio Therapy | 2,081 | 2,168 |
| Prenatal Visits | 715 | 135 |
| Newborns | 1,896 | 1,815 |
| Operations | 6,288 | 6,458 |
| Laboratory Examinations | 276,618 | 211,740 |
| X-ray Exams and Treatments | 40,338 | 43,831 |
| Daily Average Patients | 334.2 | 328.5 |
| Daily Average Newborns Excluded | 308.0 | 304.6 |
| Daily Average Newborns | 26.2 | 23.9 |
| Total Days Treatment (Discharges) | 121,970 | 119,920 |
| Days Treatment Excluding Newborns | 112,412 | 111,185 |
| Days Treatment Newborns | 9,558 | 8,735 |
| Deaths | 507 | 471 |
| Autopsies | 126 | 122 |
| Autopsy Average | 25.8 | 27.4 |
| Total Average Day Stay | 7.9 | 7.7 |
| Average Days Stay Excluding Newborns | 8.3 | 8.1 |
| Average Days Stay Newborns | 5.1 | 4.8 |
| Total Days Stay Medicare Patients | 39,733 | 43,868 |
| % Medicare Days/Days Treatment Less Newborns | 35.3 | 39.4 |

COMPARATIVE FINANCIAL STATEMENT SUMMARY

| | 1969 | 1970 |
|--|-----------------------|------------------------|
| Receipts: | | |
| Patient Income | \$8,082,166.70 | \$9,381,225.33 |
| Other Income | 59,805.33 | 69,103.44 |
| Total Cash Receipts: | <u>\$8,141,972.03</u> | <u>\$9,450,328.77</u> |
| Disbursements: | | |
| Payroll | 5,995,769.08 | 6,819,636.50 |
| Other Expenses and Pensions | 1,645,437.15 | 2,083,697.60 |
| Capital Outlay | 200,927.06 | 154,533.85 |
| Total Direct Cost: | <u>\$7,842,133.29</u> | <u>\$9,057,867.95</u> |
| Difference Receipts vs. Cost: | | |
| Cash Receipts-Less direct cost | 299,838.74 | 392,460.82 |
| Plus or Minus in deferred Liabilities | - 60,549.00 | + 11,534.82 |
| Net Gain: | <u>\$ 239,289.74</u> | <u>\$ 403,995.64</u> |
| Adjustments: | | |
| The following are deductions from Gross Charges made mandatory by contractual relationship with third party payors, such as Blue Cross, Medicare and other public assistance agencies. | | |
| Gross Charges: | \$9,158,567.71 | \$10,657,348.66 |
| Veterans' Services | 816.12 | |
| Industrial | 8,542.47 | |
| Blue Cross | 88,939.34 | |
| Aid to Dependent Children | 4,540.20 | |
| Old Age Assistance | | |
| General Relief | 4,177.63 | |
| Medical Aid to Aged | 760.26 | |
| Free Work (Employees' Clinic) | 31,467.51 | |
| Medicare | 111,607.72 | |
| Medicaid | 14,432.80 | |
| Miscellaneous | 5,425.76 | |
| Small Balances | | |
| Clergy Discounts | 179.13 | |
| DCG & Health | 473.44 | |
| | <u>271,352.38</u> | <u>899,275.86</u> |
| Net Charges: | \$8,887,215.33 | \$ 9,758,072.80 |
| Less Inactive Accounts | 208,509.33 | 328,206.91 |
| Net Total: | <u>\$8,678,706.00</u> | <u>\$ 9,429,865.89</u> |

Health Department

5,607 Visits Made



Dr. John T. Foley
Commissioner

During 1970, thousands of Quincy residents both old and young participated in the varied services offered by the Health Department.

It was a busy, but satisfying year, for department personnel as the following service reports indicate:

NURSING DIVISION

The public health nurses made a total of 5,607 visits during the year 1970. This included epidemiological investigations of communicable diseases such as tuberculosis, salmonella, meningitis, hepatitis; advice on hospitalization; follow-up of inactive cases and contacts; recording and reporting to proper authorities; assisting in control of communicable diseases through teaching the recognition of early symptoms (health education); the importance of isolation and the value of immunization and prophylaxis for exposed contacts.

Conferences in behalf of tuberculosis patients, students, parents of children attending child health conferences, etc. are held by request or when deemed necessary, with public health nurse and physician, social worker, allied professional worker or others. Approximately 616 of these were held during the year.

Other activities of public health nurses were transportation of patients to hospitals for admission or check-ups, in-service education, assisting at clinics such as Flu, glaucoma and X-ray, doing cervical cancer tests and making inspection of living conditions where necessary.

Following is the number of cases of communicable diseases reported during the year: Chicken Pox, 9; Hepatitis, 60; Meningitis, 7; Salmonella, 16; Scarlet Fever, 4; Pulmonary Tuberculosis, 15; Renal Tuberculosis, 1; Streptococcal Pharyngitis, 193; Shigella, 1; Dysentery, 4; Whooping Cough, 2.

CHILD HEALTH CONFERENCES

During 1970 Child Health Conferences were held weekly at the Health Center and bi-

-monthly at Snug Harbor, Hough's Neck, Quincy Point and Atlantic, except for the months of July and August. The Conferences were held every Wednesday morning at the Health Center during these months. In March a clinic was opened at the South-West Community Center and held throughout the Summer by popular request. Also, the Atlantic clinic was transferred from the Quincy School to the Montclair Men's Club in September. Trivalent Oral Polio, Diphtheria, Tetanus & Pertussis, Measles, Mumps, Rubella and Smallpox vaccines were administered at these conferences. There were 172 sessions with an attendance of 2,944.

ADULT IMMUNIZATION CLINIC

Many adults took advantage of this clinic. This was held every Wednesday at the Health Center. There were 46 sessions with 1,270 in attendance. 872 smallpox and 168 flu inoculations were given.

FLU CLINICS

The Flu Program was stressed with particular attention paid to the Senior Citizens and the chronically ill. Under the auspices of Mayor McIntyre and the direction of Dr. Mahoney, a mass clinic was held at the Health Center for the convenience of all the citizens who wished to take advantage of it. In conjunction with the South Shore Council for the Aging clinics were held at the various Senior Citizen Centers for the members. Also, Health Department personnel gave Flu vaccine to City employees at their places of employment. Approximately 5,200 doses were given.

SCHOOL HEALTH SERVICES

The school physician services parochial schools on a weekly basis and public health nurses visit them daily. They hold individual conferences with school staff, pupil or parent and group meetings. Also, when requested or

when the need is indicated, the nurses are available for home visits. Direct services were tuberculin testing, immunization for measles, mumps and rubella, boosters for diphtheria and tetanus and trivalent oral polio. There were 773 school visits made by public health nurses during the year. Approximately 2,944 immunizations were given and 312 tuberculin tests made.

During the school year of 1970 continued emphasis was placed on the school health program and the completion of immunization of all students, grades 1 through 8. [Each record was reviewed individually and parents were notified of the immunizations which had not been completed and were advised to contact their own family physician or to take advantage out of the immunization which was offered in the school health program by the Health Department physicians and nurses. Many parents took advantage of the services offered by this program. This program is an on-going program and as the State recommends and requires completion of immunization and supplies the vaccine free of charge, the program is constantly expanding to give added health services.]

X-RAY DIVISION

| | |
|---------------------------------|--------------|
| Number of males x-rayed | 737 |
| Number of females x-rayed | 1,036 |
| TOTAL | 1,773 |

| | |
|-------------------------|--------------|
| Routine check-ups | 1,303 |
| Certifications | 246 |
| Food Handlers | 161 |
| College Entrance | 35 |
| Contacts | 14 |
| Barbers | 6 |
| Naval Reserve | 7 |
| Positive Mantoux | 1 |
| TOTAL | 1,773 |

SCHOOL DENTAL CLINIC

| | |
|---|-------|
| Clinics Held | 217 |
| Permanent Teeth Filled | 2,250 |
| Temporary Teeth Filled | 2,686 |
| Permanent Teeth Extracted | 17 |
| Temporary Teeth Extracted | 696 |
| X-Rays Taken | 178 |
| Prophylaxis | 422 |
| Treatments (other than above) | 433 |
| Patients Refusing Treatment | 20 |
| Patients Referred for Extractions | 4 |
| New Patients | 928 |
| Cases Completed | 851 |
| Appointments Made | 4,974 |
| Appointments Cancelled | 1,072 |
| Emergency Patients | 136 |
| Patients Attended | 4,038 |

ENVIRONMENTAL SANITATION DIVISION

Sanitary and Food Inspectors

There were 556 complaints of rubbish in private and public areas.

138 complaints of rats.

249 complaints of roaches.

30 complaints of stagnant water.

70 complaints of violations of minimum standards for Housing.

There were 33 complaints of Sewer back-ups and over-flowing cesspools.

37 complaints of smoke, odors and noises.

57 complaints of animals, fowl causing a nuisance to residents.

9 days were spent inspecting Nursing Homes.

7 Days inspecting Day Care Centers.

6 days inspecting Public and Parochial Schools.

4 days making routine inspection of Quincy City Hospital.

8 days were spent inspecting and condemning food establishments and markets, due to fire and smoke damage.

4 days inspecting other Public Buildings

2 days conducting a rabies immunization clinic for dogs and cats.

Made periodic inspection of City Dump.

Made 2 Percolation Tests.

Spent 2 days at District Court . . prosecuting violations of Health Laws.

3 days in office conducting Hearings for violations of Health Laws.

188 drinking water tests were made - - there were no violations.

132 tests were made of the Storm Drains running into Wollaston Beach, prior to the Bathing Season. Some violations were noted.

237 samples were taken from the City and Wollaston beaches, during the Bathing Season, with just 1 violation.

QUINCY HAS APPROXIMATELY 325 ESTABLISHMENTS WHERE FOOD IS STORED, SERVED AND SOLD.

CERVICAL CANCER SCREENING CLINIC

Total Number Cervical Cancer Patients Screened 478

| | |
|--------------------------|-----|
| Negative | 461 |
| Discharge | 14 |
| Negative Infection | 3 |
| Positive | 0 |

TOTAL 478



DENTAL CLINIC at the Quincy Health Center services Quincy children from Kindergarden through Grade School. Pictured from the left, Carol Milburn, Dental Assistant, Dr. John D. Corrigan, D.D.S. and June Columbus, Dental Assistant.

A LIST OF INSPECTION OF FOOD SERVICE ESTABLISHMENTS FOLLOWS:

| | |
|---------------------------|-----|
| Taverns | 49 |
| Restaurants & Cafes | 748 |
| Drug Stores | 89 |
| Bakeries | 79 |
| Meat - Provisions | 356 |
| Candy Manufacturers | 9 |
| Variety Stores | 229 |
| Fruit & Vegetable | 59 |
| Fish Markets | 21 |
| Caterers | 76 |
| Ice Cream Drive ins | 66 |
| Institutions | 130 |

SWABBING:

A total of 920 Swab Tests were made from eating and drinking utensils.

There were 271 violations of established regulations regarding bacteria count in Food Establishments.

Notices were sent to these Establishments and follow-up tests were made.

Milk Samples: A total of 340 Milk samples were collected. There were 43 violations.

Ice Cream: 120 samples of Ice Cream was collected, with 8 violations. Follow-up tests were made.

**FEES COLLECTED FOR VARIOUS LI-
CENSES AMOUNT TO. . . . \$2,255.50.**

SHELLFISH CONSTABLE

Policed shores and flats daily. Checked shoreline for oil spillage. Checked permits of Commercial diggers. Assisted sanitary division by collecting milk & ice cream samples. Also collected water samples weekly of all bathing beaches in the City. Made inspections and checked complaints for sanitary division.

Investigated and reported rat infestations along the shoreline.

The Department of Public Health has declared all shellfish digging areas in the City to be either grossly or mildly contaminated. Therefore, only Commercial digging is allowed.

The following licenses were issued in 1970,
for clam digging:

Commercial licenses @ \$25.00.....\$1,125.00

Resident licenses @.50.....33.00
(for digging sea worms only)

Permits for persons over 70.....39.....no charge
Non-resident licenses.....0

TOTAL PERMITS 154.....\$1,158.00

One Word-Involvement



Dr. Lawrence P. Creedon
Superintendent

The educational events of 1970 stand as testimony to the unprecedented effort at involving as many as possible of the members of the educational community in working toward the realization of the goals of public education in Quincy.

The realization of the school system's goals rest on one basic thought: He who is to be affected by a decision ought to be involved in the process of making that decision.

For example, many principals established faculty senates within their buildings and reached out to include students and parents in their discussions of problems, solutions, and directions in which they should head.

Additionally, the principals have met on several occasions with the members of the school system's Instructional Planning Team, which consists of the heads of the various

subject disciplines, to explore new procedures by which they could share in the decision-making process.

Obviously, in order for students and administrators to share in decision-making they need to be informed of what is going on in the schools and what new changes are being wrought.

Consequently, and Educational Leadership Assembly has been established to meet several times each year in order to take a look at the directions in which the school system is heading.

In the process of making recommendations to the school committee for administrative appointments, a new procedure was established which allows teachers and administrators to participate in the development of recommendations.

In order to orient teachers new to the school system, numerous in-service sessions describing



EDUCATIONAL LEADERSHIP ASSEMBLY--Superintendent of Schools Lawrence P. Creedon and members of the school system's Instructional Planning Team hold an information session for the some 100 department heads and principals in the school system.

on-going programs were held. These sessions included workshops in early childhood education, elementary mathematics, elementary school science, elementary economic education, anthropology, individualized paperbacks, behavioral science, reading, music education and science education.

In the area of drug education, a seven-week in-service training program was given to 114 Quincy teachers.

However, while much has been done in the past year to get more persons involved in our schools, there is still a need for more involvement of administrators, teachers and students.

This means that the Quincy Public Schools must provide ways to guarantee that the instruction a student receives is relevant to what he needs to know.

A learning design which will put into practice the kinds of instruction a student needs to meet certain goals must be developed. The establishment of a learning design also entails providing a management information system that will make the entire school system as humanly and technologically responsive as possible to the needs of each individual student.

Additionally occupation education and training programs, including work-study programs, should be greatly expanded.

Finally, a total effort must be made to identify the learning styles of each student so that he can be given an instructional program that is married to the way and rate at which he learns.

March 11, 1971

QUINCY PUBLIC SCHOOLS
Enrollment by Schools - 1968-1970
(As of October 1)

| Elementary Schools | 1968 | 1969 | 1970 |
|---------------------------------------|-------|-------|-------|
| Adams | 384 | 430 | 409 |
| Beechwood Knoll | 262 | 245 | 240 |
| Gridley Bryant | 307 | 287 | 281 |
| Cranch | 266 | 267 | 257 |
| Furnace Brook | 371 | 365 | 364 |
| Great Hill | 189 | 194 | 187 |
| John Hancock | 216 | 184 | 152 |
| Atherton Hough | 554 | 518 | 503 |
| Nathaniel S. Hunting | 263 | 250 | 199 |
| Lincoln | 315 | 294 | 283 |
| Massachusetts Fields | 499 | 572 | 525 |
| Merrymount | 418 | 423 | 392 |
| Montclair | 648 | 632 | 634 |
| Francis W. Parker | 436 | 409 | 398 |
| Thomas B. Pollard | 486 | 493 | 497 |
| Quincy | 528 | 513 | 456 |
| Saint Ann's Youth Center | none | none | 173 |
| Snug Harbor | 863 | 871 | 847 |
| Squantum | 498 | 477 | 461 |
| Myles Standish | 252 | 262 | 237 |
| Daniel Webster | 461 | 451 | 445 |
| Williard | 517 | 501 | 495 |
| Wollaston | 534 | 561 | 515 |
| Total (Grades K-6) | 9,267 | 9,199 | 8,950 |
| Junior High Schools | | | |
| Atlantic Junior High (7 & 8) | 663 | 734 | 746 |
| Broad Meadows Junior High (7-9) | 735 | 749 | 746 |

| | | | |
|---|--------|--------|--------|
| Central Junior High (7-9) | 794 | 844 | 852 |
| Quincy Point Junior High (7-9) | 354 | 372 | 358 |
| Reay E. Sterling Junior High (7-9) | 700 | 705 | 695 |
| Sub Total | 3,246 | 3,404 | 3,397 |
| North Quincy High (Grade 9) | 428 | 413 | 417 |
| Quincy Vocational-Technical (Grade 9) | none | none | 77 |
| Total (Grades 7-9) | 3,674 | 3,817 | 3,891 |
| Senior High Schools | | | |
| North Quincy High (10-12) | 1,497 | 1,557 | 1,581 |
| Quincy High (10-12) | 1,518 | 1,597 | 1,652 |
| Quincy Vocational-Technical (10-12) | 516 | 578 | 644 |
| Total (Grades 10-12) | 3,531 | 3,732 | 3,877 |
| Post Graduates | | | |
| North Quincy High | none | none | 1 |
| Quincy High | none | 3 | none |
| Vocational-Technical | 116 | 197 | 230 |
| Total (Grades 13 & 14) | 116 | 200 | 231 |
| Summary | | | |
| Elementary (K-6) | 9,267 | 9,199 | 8,950 |
| Junior High (7-9) | 3,674 | 3,817 | 3,891 |
| Senior High (10-12) | 3,531 | 3,732 | 3,877 |
| Post Graduates (13 & 14) | 116 | 200 | 231 |
| Grand Total (Grade K-14) | 16,588 | 16,948 | 16,949 |

QUINCY PUBLIC SCHOOLS
Enrollment by Grades — 1968-1970
(As of October 1)

| | | | |
|---|-------|-------|-------|
| Elementary Schools | 1968 | 1969 | 1970 |
| Kindergarten | 1,557 | 1,460 | 1,409 |
| Grade 1 | 1,315 | 1,357 | 1,277 |
| 2 | 1,265 | 1,261 | 1,259 |
| 3 | 1,241 | 1,206 | 1,210 |
| 4 | 1,269 | 1,261 | 1,189 |
| 5 | 1,239 | 1,283 | 1,241 |
| Special Classes | 150 | 107* | 84* |
| Total (Grades K-6) | 9,267 | 9,199 | 8,950 |
| Junior High Schools | | | |
| Grade 7 | 1,203 | 1,274 | 1,294 |
| 8 | 1,147 | 1,246 | 1,276 |
| 9 (including Grade 9 at N.Q.H.S. & V-T) | 1,283 | 1,280 | 1,321 |
| Special Classes | 41 | 17* | none |
| Total (Grades 7-9) | 3,674 | 3,817 | 3,891 |
| Senior High Schools | | | |
| Grade 9 (included in junior high above) | — | — | — |
| 10 | 1,272 | 1,378 | 1,418 |
| 11 | 1,180 | 1,228 | 1,290 |
| 12 | 1,051 | 1,111 | 1,159 |
| Special Classes | 28 | 15* | 10* |
| Total (Grades 10-12) | 3,351 | 3,732 | 3,877 |
| Post Graduates | | | |
| Grade 13 | 80 | 153 | 189 |
| 14 | 36 | 47 | 42 |
| Total (Grades 13 & 14) | 116 | 200 | 231 |

Summary

| | | | |
|-------------------------------------|--------|--------|--------|
| Elementary (K-6) | 9,267 | 9,199 | 8,950 |
| Junior High (7-9) | 3,674 | 3,817 | 3,891 |
| Senior High (10-12) | 3,531 | 3,732 | 3,877 |
| Post Graduates (13 & 14) | 116 | 200 | 231 |
| Grand Total (Grades K-14) | 16,588 | 16,948 | 16,949 |

*Certain Special Classes in 1969 & 1970 reported in regular enrollment figures.

INCOME RECEIVED-1970

CITY TREASURER'S OFFICE DUE TO OPERATION OF THE PUBLIC SCHOOL SYSTEM FOR THE CALENDAR YEAR ENDED DECEMBER 31

| TUITION AND REGISTRATION | 1969 | 1970 |
|--|---------------|---------------|
| Minor Wards, State of Connecticut | \$ 869.68 | \$ |
| Minor Wards, Commonwealth of Massachusetts | (1) | 27,911.00 |
| Non-resident Pupils: | | |
| Cerebral Palsy | 4,075.00 | |
| Evening Apprentice. | 632.70 | 2,566.20 |
| Evening Trade Extension | 1,011.50 | 2,176.30 |
| Junior College | 526,463.36 | 567,496.67 |
| Various Schools | 2,988.64 | 2,120.92 |
| Physically Handicapped | 3,800.00 | 2,825.00 |
| Sight Conservation | 7,600.00 | 2,050.00 |
| Vocational-Technical School | 64,425.00 | 87,217.50 |
| Vocational-Quincy Area | 288.90 | 542.50 |
| Summer School | 12,799.00 | 11,928.20 |
| Boston Children's Service | | 644.00 |
| Total Tuition and Registration | \$ 624,953.78 | \$ 707,478.29 |

(1) Minor Ward reimbursement due from 1969-\$26,000

STATE AND FEDERAL REIMBURSEMENTS

| | | |
|---|----------------|----------------|
| School Funds and State Aid for Public Schools, Chapter 70 (including Junior College entitlement) | 1,788,106.01 | 2,873,419.33 |
| Special and Physically Handicapped | 165,228.00 | 180,296.64 |
| Vocational School Transportation | 336.00 | 163.00 |
| School Transportation and Miscellaneous | 28,224.00 | 28,829.00 |
| United States Grant | | |
| Teacher's Salaries-Vocational Education | 69,082.00 | |
| Maintenance of State Aided Vocational Schools | 109,828.62 | 464,751.00 |
| College Reimbursement, Title VIA | 13,150.00 | |
| National Defense Education Act #864 | 33,120.81 | 36,355.76 |
| Federally Impacted Areas, Public Law #874 | 381,879.00 | 246,594.00 |
| School Construction, Chapter 645 | 201,457.50 | 221,617.50 |
| Total State and Federal Reimbursements | \$2,790,411.94 | \$4,052,026.23 |

MISCELLANEOUS RECEIPTS

| | | |
|---|--------------|--------------|
| Culinary Arts (Vocational-Technical) | 6,693.27 | \$ 5,750.89 |
| Rentals (Halls, Gymnasiums) | 12,902.42 | 16,483.41 |
| Miscellaneous (sale of material, lost books, tel) | 3,718.17 | 4,725.84 |
| American Institute for Research | 4,032.78 | 1,156.41 |
| Total Miscellaneous Receipts | \$ 27,346.64 | \$ 28,116.55 |

QUINCY PUBLIC SCHOOLS

FINANCIAL STATEMENT

For The Fiscal Year Ended December 31, 1970

Beginning Balance - January 1, 1970—Federal Funds #874, 864 and A.I.R.

| | | |
|---------------------------------|------------------|---------------|
| Unencumbered Funds | \$ 184,172.15 | |
| Outstanding bills and contracts | <u>15,965.12</u> | \$ 200,137.27 |

Receipts

| | | |
|---|-------------------|------------------------|
| Appropriated by City Council | \$15,350,304.12 | |
| Appropriated for outstanding 1969 bills; contracts and salary holdovers | 1,067,026.40 | |
| Miscellaneous Receipts | 8,979.50 | |
| Federal Funds, #874, 864 and A.I.R. | <u>284,106.17</u> | <u>\$16,710,416.19</u> |

| | |
|-----------------|-----------------|
| Total Available | \$16,910,553.46 |
|-----------------|-----------------|

Expenditures and Holdovers

| | | |
|---|------------------|------------------------|
| Expended: Regular and State-Aided Schools and Classes | \$14,881,049.45 | |
| Outstanding bills, contracts and salary holdovers | 1,541,051.71 | |
| Outstanding bills and contracts-Federal 864 funds | <u>14,168.15</u> | <u>\$16,436,269.31</u> |

| | |
|---------|----------------------|
| Balance | \$ <u>474,284.15</u> |
|---------|----------------------|

| | |
|-------------------------------------|-------------------|
| Regular Funds | \$ 308,336.06 |
| Federal Funds, #874, 864 and A.I.R. | <u>165,948.09</u> |

| | |
|-------------------|----------------------|
| Balance per above | \$ <u>474,284.15</u> |
|-------------------|----------------------|



IN-SERVICE WORKSHOP--Teachers discuss how to develop individualized curriculum materials for students during the February vacation, at the Nathaniel Hunting School, Maurice Kaufman, evaluator of Title I programs, and Mrs. Joan McCleery, a Title I reading specialist at the Snug Harbor School. The workshop was financed under a Title I grant, which provides federal funds to develop programs at schools in areas identified as being economically disadvantaged.

**ADDITIONAL GRANTS ADMINISTERED
BY
QUINCY PUBLIC SCHOOLS**

| | 1969 | 1970 |
|--|--------------|--------------|
| Adult Basic Education | \$ 16,643.95 | \$ 21,290.50 |
| Manpower Development Training Act 87-415 | 55,492.00 | 64,444.00 |
| Neighborhood Youth Center-Title III | 21,112.42 | |
| Neighborhood Youth Corps | 81,286.91 | 113,038.54 |
| Title I ESEA 89-10 | 198,339.00 | 232,196.00 |

| 1969 | 1970 |
|---|------------|
| Diagnosis and Correction of Learning Problems | |
| 130,498.00 | 165,836.00 |
| Guidance and Education for the Handicapped | |
| 28,000.00 | 12,000.00 |
| Summer School for Disadvantaged Youth | |
| 19,390.00 | |
| Summer School for Pre-school Children | |
| 20,451.00 | |
| Summer Learning Center | |
| | 20,000.00 |
| Early Childhood | |
| | 12,375.00 |
| Language Disabilities, Team Approach | |
| | 21,985.00 |

| | | |
|---|---------------|---------------|
| Business and Office Education Act 88-210 | 15,897.00 | |
| Breakfast Program | 4,835.79 | 3,811.45 |
| Higher Education Work Study Program | 42,643.00 | 26,831.00 |
| E/S 70 Federal Grant | 21,077.25 | 18,795.15 |
| Perceptual Motor Deficit-Title VIA | 13,330.00 | 7,000.00 |
| College Library Resources Fund (Quincy Junior College) | 3,790.00 | 4,180.99 |
| Training Teacher Aids-Educational Professional Development Act, Public Law 90-35 | 20,000.00 | 8,870.00 |
| Quincy School Community Action Program (QCSAP), Public Law 89-10 | 20,625.00 | 16,660.00 |
| Library Extension ESEA Title II | | 14,113.17 |
| Vocational Education, Public Law 90-576 Secondary Program | | 270,849.00 |
| Vocational Education, Public Law 90-576 Post Secondary | | 60,148.00 |
| Vocational Education, Public Law 90-576 Adult Trade Program | | 20,370.00 |
| Total Additional Grants | \$ 515,072.32 | \$ 882,597.80 |

**SUMMARY
1969-1970 CASH RECEIPTS**

| | 1969 | 1970 |
|---|----------------|----------------|
| Tuition and Registration | \$ 624,953.78 | \$ 707,478.29 |
| State and Federal Reimbursement | 2,790,411.94 | 4,052,026.23 |
| Miscellaneous Receipts | 27,346.64 | 28,116.55 |
| Additional Grants Administered by Quincy Public Schools | 515,072.32 | 882,597.80 |
| | \$3,957,784.68 | \$5,670,218.87 |

**QUINCY PUBLIC SCHOOLS
ITEMIZED EXPENDITURES**

For Fiscal Year Ended December 31, 1970

| | Regular Budget | Public Law #874 | N.D.E.A. #864 | Total |
|--|------------------------|---------------------|--------------------|------------------------|
| Administration | \$ 362,082.55 | \$ | \$ | \$ 362,082.55 |
| Instruction | 9,918,775.64 | 279,188.87 | | 10,197,964.51 |
| Other School Services | 311,483.71 | | | 311,483.71 |
| Operation | 999,312.27 | | | 999,312.27 |
| Maintenance | 655,743.58 | | | 655,743.58 |
| Community Purposes | 25,690.47 | | | 25,690.47 |
| Additional Equipment | 140,009.08 | | 24,938.33 | 164,947.41 |
| Fixed Charges | 13,355.53 | | | 13,355.53 |
| Library Fund | 19,394.41 | | | 19,394.41 |
| Pensions | 152,684.29 | | | 152,684.29 |
| Travel Out-of-State | 5,130.14 | | | 5,130.14 |
| Tuitions | 509.17 | | | 509.17 |
| Junior College-Salaries | 468,942.13 | | | 468,942.13 |
| Junior College-Expenses | 46,239.96 | | | 46,239.96 |
| Junior College-Additional Eqpt. | 24,279.60 | | | 24,279.60 |
| TOTAL: Regular Schools and Junior College | \$13,143,632.53 | \$279,188.87 | \$24,938.33 | \$13,447,759.73 |
| Adult Civic Education | 1,860.00 | | | 1,860.00 |
| Distributive Education | 32,671.46 | | | 32,671.46 |
| Evening Apprentice Classes | 6,462.83 | | | 6,462.83 |
| Evening Trade Area Vocational | 4,083.02 | | | 4,083.02 |
| Evening Practical Arts | 32,676.55 | | | 32,676.55 |
| Evening Trade Extension | 6,361.78 | | | 6,361.78 |
| Out-of-City Industrial | 7,602.82 | | | 7,602.82 |
| Vocational Technical School | 1,341,571.26 | | | 1,341,571.26 |
| TOTAL: State-Aided Schools and Classes* | \$ 1,433,289.72 | --- | --- | \$ 1,433,289.72 |
| GRAND TOTAL OF EXPENDITURES: | \$14,576,922.25 | \$279,188.87 | \$24,938.33 | \$14,881,049.45 |

Community Participation



Kenneth P. White
President

Enrollment in the Day Division, this year, reached the maximum number of full-time students that could be accommodated by the existing classroom facilities of the College. In the Evening Division, the enrollment amounted to the highest number in any one year in the history of the College. However, the restrictions concerning enrollment of Day Division students do not apply to Evening School enrollment inasmuch as Quincy Junior College can utilize, in the evening, classrooms in other schools within the Quincy School System.

The enrollment statistics shown below indicate the success of Quincy Junior College in meeting the diversified demands for higher education of the young high school graduate and of the adult citizens in the Quincy-South Shore area.

DAY DIVISION ENROLLMENT

| | |
|------------------|------|
| Freshmen | .587 |
| Sophomores | .245 |
| TOTAL | 832 |

EVENING DIVISION ENROLLMENT

| | |
|---------------------------------------|-------|
| Evening College Enrollment | .732 |
| Community Educational Services | .476 |
| TOTAL | 1,208 |
| TOTAL DAY AND EVENING ENROLLMENT. . . | 2,040 |

AWARENESS

Service to the community has been provided by the Junior College in several ways:

Through its Evening Division, the College has offered courses leading to the Associate Degree while at the same time making available specialized courses and short-term seminars beneficial to members of the community.

Seminars have been given in: Drug Education, Developments in Science and Technology, Extension of Rapid Transit in the Quincy area, Civil Defense and Small Business Management.

A specialized course was given to Nursing Supervisors at the Quincy City Hospital in Management Training. Courses were given at the General Dynamics Plant in Quincy to Supervisory Personnel in Supervision and Administrative Report Writing.

In addition to the above, many adult citizens have been helped in personal and business ways by taking courses such as: Basic Mathematics, Preparation for Insurance Brokerage Exam, Career Guidance for the Mature Woman, Introduction to Data Processing, and Principles of Bookkeeping.

Approximately 2,200 students have enrolled in Evening College work and Community Educational Services during this year.

In the Day Division, the College has been involved in community service through its Department of History and Government. Approximately 230 sophomore students took part, this year, in "Operation: Political Participation". As part of their course requirements in American Government, these students worked after school hours for political candidates seeking elective office on the State and National levels. Written and verbal testimony from the political candidates and students alike provided evidence of the fact that this program has proven beneficial to both the community and the College.

SECRETARIAL SCIENCE DEPARTMENT

Further expansion of the Secretarial Science Department in both equipment and the number of secretarial students has been a significant feature of the College this year. This Department has promoted interest in collegiate secretarial training among the Guidance and Business Departments of the high schools throughout the South Shore area. As a result, student enrollment has doubled both in the freshman and sophomore classes of secretarial students. The Department has also acquired 16 new Printing Calculators, and 2 new Electronic Calculators for use in the Office Machines Course. A new NOrelco Dictation Lab was purchased which will be used in both freshman and sophomore typing and dictation classes.

A new Work Seminar Program was established this year which permitted the sophomore secretarial students to work for a full week in a business or professional office to gain actual business experience. Typical work seminar assignments: general secretarial experience in

the Tax Office at Quincy City Hall; legal secretarial experience in the office of the Clerk of the Court, Quincy; and medical secretarial experience in various doctor's offices in Quincy.

Graduates of the Secretarial Science curriculum have obtained responsible jobs upon graduation. 60% of the graduates seek positions in the South Shore and the remaining 40% seek positions in the Boston area. Salaries have ranged from \$119 per week to \$135 per week.

FINANCIAL REPORT

The financial statement shown below indicates that Quincy Junior College has been of no tax burden to Quincy citizens.

ESTIMATED OPERATING BUDGET

| | |
|--------------------------------------|------------------|
| Salaries | \$535,587.00 |
| Expenses | 55,179.00 |
| Travel Out-of-State | <u>400.00</u> |
| Capital Outlay | 7,796.00 |
| Total Estimated Operating Budget | \$598,962.00 |

ACTUAL INCOME AND EXPENDITURES

| | |
|---|---------------------|
| Income: | |
| Net Income from Tuition and Fees | <u>\$555,769.22</u> |
| Total Income | 555,769.22 |
| Expenditures: | |
| Total Expenditures | 539,461.69 |
| Excess of Income over Expenditures Returned to City | \$ 16,307.53 |

For the past twelve years, the College has operated on a better than fiscal break-even basis.

The self-supporting financial operation of the College along with the fact that the College has earned an excellent academic reputation among senior colleges, should be a matter of pride to the Quincy citizen.

STATE COMMUNITY COLLEGE

Some progress has been made toward the location of a State-operated South Shore Community College in Quincy. Mayor McIntyre has been a prime mover in endeavoring to have a State Community College in Quincy.

Two sites have been recommended to the Board of Regional Community Colleges: the Bates property which is a plot of land of 130 acres in size and would cost the City of Quincy \$1,200,000; the Broad Meadows site of 117 acres which would cost the City between \$400,000 and \$600,000. For the past year, Mayor James M. McIntyre has sought to have the Broad Meadows site re-evaluated by the Board of Regional Community Colleges.

The site would have to be purchased by the City and donated to the State which would pay for site preparation and construction costs.



COMMUNITY INVOLVEMENT: Christmas Party given to underprivileged children in the Quincy area by the Community Action Committee of the Quincy Junior College Student Government. The Party was held in the College Lounge.

Thomas Crane Public Library

44,911 Persons with Cards



Warren E. Watson
Director of Libraries

The public library system of Quincy circulated the equivalent of 6.6 items to every resident in 1970, charging out a total of 572,307 books, magazines, recordings, pictures, paintings, photographic slides and films, for home use. In addition approximately one person in three made use of the library's resources, by appearing in person or telephoning the Main Hall reference department. That does not include reference service given at branches, specialized reference service in subject departments and the junior library or reader-advisory service provided anywhere throughout the system. The latter service, though it represents a major part of the library's work does not lend itself to any meaningful form of tabulation.

How much more satisfying our statistics would be if they indicated real service to all citizens, rather than to their numerical equivalent. However approximately half the population, or 44,911 persons were registered holders of library cards at year's end.

To evaluate library service properly requires some consideration of its cost. The department's operating budget in 1970, while not small at \$635,352.03 was just one-and-three-tenths per cent of the City's total budget, and various state and federal grants make up about ten percent of our funds, as follows:

| | |
|---|-------------|
| State reimbursement for service as sub-regional center. | \$25,000.00 |
|---|-------------|

| | |
|---|-------------|
| Direct state grant for meeting minimum library standards. | \$21,852.25 |
|---|-------------|

| | |
|-----------------------------------|-------------|
| Total state funds in 1970 budget. | \$45,852.25 |
|-----------------------------------|-------------|

| | |
|--|-------------|
| Federal funds for books allotted by State Bureau of Library Extension. | \$ 7,000.00 |
|--|-------------|

| | |
|---|-------------|
| Special grant by State Bureau LSCA Title III for large-print books. | \$ 1,500.00 |
|---|-------------|

| | |
|--|-------------|
| Total Federal funds outside of budget. | \$ 8,500.00 |
|--|-------------|

| | |
|--|-------------|
| Total federal and state used by library in 1970. | \$55,352.25 |
|--|-------------|

In the funds shown above, the \$1,500.00 LSCA Title III money was given to the library, for consideration for having abandoned the \$5.00 fee to non-resident borrowers. With the grant the library enlarged its holdings of large-type books for the use of visually handicapped persons. We now have representative material from every publisher offering large-type books and the library is preparing appropriate promotional material to advertise the collection to potential users.

The most important new development in 1970 was the opening of the Adams Shore Branch Library on April 12. Years of planning came to fruition when full library service became available in the eastern most area of Quincy. For Chief librarian of the branch the library was fortunate to obtain the services of Mrs. Margaret-Anne Myers who has many years experience as a branch librarian in large California Library Systems. She holds a graduate library degree from Syracuse University.

Miss Betty Santangelo, with a masters degree from Wayne State and experience in the Detroit Public Library is Reference Librarian. Mrs. Blanche Eckert, who has been librarian of the Snug Harbor Branch for 5 years is Children's Librarian and Mrs. Sara Penella with previous experience in both public and university library work complete the fulltime public staff. Robert Leet is custodian.

This experienced branch staff has given Adams Shore a fine start, attracting many dozens of area residents to its frequent and imaginative programs designed for homemakers, teens and children.

In other staff developments, Mrs. Natalie Hewitt retired and was replaced as Wollaston Branch Librarian by Mrs. Agnes Ford who had been first assistant. Mrs. Carolyn Flynn transferred from the part-time staff to become first assistant and Miss Marion Wilson was transferred from North Quincy, becoming the Wollaston Children's Librarian to fill a vacancy. Miss Wilson obtained her library training at New York State Univeristy in Geneseo.



A new view of the beautiful grounds and main library buildings of the Thomas Crane Public Library. Reference services are concentrated in the Richardson-designed building at the left, other public services in the 1939 addition at the right.

Two library staff members presently are enrolled in graduate library programs at Simmons College. A third completed her graduate studies during 1970, but left to work elsewhere as we had no appropriate professional openings.

The Art Department, under the capable direction of Miss Carmen Ungar continued to attract considerable attention and publicity with its art exhibits. Twenty four month-long exhibits were hung, twelve each at the main library and at North Quincy. The artists came from Vermont, New Hampshire, Rockport and Cape Cod, as well as the South Shore area. Their work included such diversified media as watercolors, oils, acrylics, photography, sculpture, collage, intaglio and Collograph prints.

A new feature is the "Painting of the Month" showing a single work by an art student chosen by his teacher.

More than 300 visitors signed guest books.

The Art Librarian offered painting lessons to children 7 to 9 years old during the summer and

had a waiting list that caused her to give double sessions.

The circulation of prints and paintings for use at home continued to increase.

In a somewhat related activity the Childrens Department under Mrs. Frances Hines, added a Mini-Gallery to its already popular and varied programs. Holders of Juvenile library cards now may take out prints to hang at home. With proper publicity the activity became an instant success and has found mention in Library Journal a national library publication.

As citizen awareness of the regional library system increases the cooperative sharing of library resources expands. This year the Thomas Crane loaned 1235 books to other libraries and, in turn, borrowed 188 books from other libraries for its own patrons. In addition the Interlibrary Loan office sent on 2,862 requests to Boston for benefit of the patrons of 29 libraries in the Quincy Sub-region. Those requests would be filled, if possible, directly from Boston. With the introduction of truck delivery

from Boston, on an experimental basis, regional library service may become much more significant in more speedily providing needed material.

As in the past the six members of the Board of Library Trustees amply demonstrated their concern for library development, supporting and

assisting the Library Director at every turn. My thanks to them.

In a reorganization, Mr. Frank D. Hackett became Chairman, Mr. Olin A. Taylor, Treasurer and Miss Clementina M. D'Angelo continued as Secretary.

CIRCULATION

1970

| Books and Periodicals | Adult | Juvenile | Total |
|-----------------------------|---------|----------|---------|
| Fiction | 182,241 | 139,976 | 322,217 |
| Non-fiction | 158,013 | 74,313 | 232,326 |
| Total | 340,254 | 214,289 | 554,543 |
| Phonodiscs | | | 14,058 |
| Pictures | | | 2,955 |
| Framed prints and originals | | | 553 |
| Transparencies | | | 192 |
| Filmstrips | | | 3 |
| Films | | | 3 |
| Total | | | 572,307 |
| Loss for year | | | 6,342 |

BOOK COLLECTION

| | Adult | Juvenile | Total |
|-----------------------------------|---------|----------|---------|
| No. of volumes, January 1, 1970 | 144,193 | 88,207 | 232,400 |
| No. of volumes added in 1970 | 7,178 | 8,765 | 15,943 |
| No. of volumes withdrawn in 1970 | 4,528 | 4,221 | 8,749 |
| No. of volumes, December 31, 1970 | 146,843 | 92,751 | 239,594 |

RELATED MATERIALS

| | | | | | |
|------------|--------|---------------|--------|----------------|-----|
| Phonodiscs | 5,208 | Pictures | 22,951 | Filmstrips | 124 |
| Pamphlets | 20,000 | Framed prints | 170 | Transparencies | 539 |

REGISTERED BORROWERS

| Adult | Juvenile | Total |
|--------|----------|--------|
| 33,127 | 11,784 | 44,911 |

Increased Activity



Richard J. Koch
Executive Secretary

1970 PARK AND RECREATION BOARD

In 1970, the Park and Recreation Board assumed greater responsibility in City government with the expansion of its policy-making duties and jurisdiction to include the Forestry Department.

In 1970, Mayor James R. McIntyre reappointed J. Ernest Collins, William J. Mitchell, James F. McCormick, Sr., Joseph N. Gildea, and Miss Katherine G. McCoy to the Quincy Park and Recreation Board. The City Council reelected Joseph Burke and Gerard A. Coletta, Jr. as the two City Representatives of the Board.

At the organizational meeting of the Board, Mr. McCormick was reelected Chairman, Mr. Gildea was reelected Vice Chairman and Miss McCoy was reelected Secretary for the year 1970.

Mr. Collins signed the City Hall Register for his 33rd year as a member of the Park and Recreation Commissions and Boards in the City of Quincy, while Mr. Mitchell started his 28th year in the same capacity.

One of the major accomplishments during 1970 in the Park Department was the improvements to the Quincy Bowling Green at Pageant Field, Merrymount Park.

The major work at the site included the construction of a new building consisting of a combination kitchen, lounge, and restroom for the ladies of the Club.

BOWLING GREEN

The Quincy Bowling Green was opened for play on June 13, 1933 and the Quincy Bowling Green Club was chartered on June 16, 1933. The Club has 75 members, mostly senior citizens, who enjoy the activity where skill and not athletic prowess is needed.

In the spring of 1970, the Quincy Park Department purchased materials for the new building and the staff and students provided

supervision and labor to erect the new structure. The actual cost of materials amounted to \$1,092.49, with labor supplied by Quincy Vocational Technical School instructors, students and members of the Bowling Green Club. An outside cost estimate of replacement for the new structure was \$6,581.07.

The Bowling Green was also fertilized and aerified and new sod was laid in bad spots located along the edge of the green caused by winterkill.

Quincy Bowling Green is now considered one of the finest in Massachusetts.

NATURAL ICE SKATING

The Park Department floods and maintains 16 natural ice skating areas in the City of Quincy. Twelve of the 16 skating rinks are asphalt areas that are utilized year-round for tennis in the summer and ice skating in the winter. The remaining 4 are natural or pond sites that are flooded and maintained for skating only. Thirteen of the 16 natural ice skating rinks are lighted by manual switch or time clock.

In 1970 the Park Department changed the lighting at Sailors Home Pond in Wollaston at a cost of \$225.50. All overhead wires strung across the pond were removed and all the lamps were installed on the Rice Road side of the pond. Two additional poles were erected and the lamps removed from the St. Moritz horseshoe courts were utilized to increase the lighting at the Wendall Avenue end of the pond. The lights from St. Moritz, although ineffective for horseshoe pitching were excellent for skating and a savings to the taxpayers was derived from using the used fixtures rather than disposing of them. A new time clock was installed at the site with a new electrical unit. This saved electricity costs and considered the abutters with a 10:00 p.m. shutoff time for the lights; the turnon time would be adjusted according to the length of day.

BEACHES

During 1970 the Park Department purchased the largest amount of sand in recent years. A total of 1710 cubic yards of sand was distributed to the 10 City beaches within the jurisdiction of the Park Department. A total of 1694 cubic yards was purchased in 1969.

Seventy-five percent of the sand is distributed at the four larger beach areas: Avalon and Mound Street Beach, Quincy Point; Baker Beach, Germantown; and Perry Beach, Houghs Neck. Other smaller beaches include Nickerson and Orchard Beaches in Squantum; Lower Germantown Beach; Heron Road in Adams Shore; and Rhoda and Pausey Beaches in Houghs Neck.

PLAYGROUNDS

In 1970 the Park Department installed its newest playground area on Faxon Field, adjacent to Russell Park.

Park Department employees installed a set each of large, kindergarten and horse swings; other equipment installed included a set of seesaws, a regular slide, a tumble slide, a swinging gate, and benches for the parents.

The spillage of light from the tennis courts illuminates the playground area and parents may take the children there during warm evenings, as the equipment is intact year-round both day and night.

New playground equipment was purchased and installed at a different location in the LaBrequette Playground, Houghs Neck.

The Park Department now has 35 sites throughout the City where playground equipment is located and enjoyed by thousands of Quincy boys and girls.

The Collins-Rest-a-While is the most used playground facility, with children having the thrill of their favorite swing, climb, ride or slide while their accompanying parents or grandparents may relax in the passive beauty of the trees and greenery.

The Park and Recreation Board has adopted a policy to leave playground equipment intact wherever possible both day and night.

OUTDOOR BASKETBALL AND TENNIS COURTS

The Park Department in 1970 installed two wide lites to illuminate the Forbes Hill tennis and basketball courts.

Throughout the City of Quincy the Park Department has within its jurisdiction 21 outdoor basketball courts, 9 of which now have lighting facilities. The Park Department also has 18 outdoor tennis courts, 17 of which have lighting facilities. This type of facility has proved to be the most used and the least costly to maintain, after the initial construction.

In addition to its own outdoor facilities, the Park Department also maintains 20 outdoor basketball courts and 11 outdoor tennis courts on School Department property. Park Department personnel install, replace and adjust tennis and basketball nets at the 41 outdoor basketball and 31 outdoor tennis courts located throughout the City on Park and School property.

1970 URBAN BEAUTIFICATION PROGRAM

The Department of Housing and Urban Development in Washington, D.C. approved the third Federal grant of a three year program of Urban Beautification in the City of Quincy.

Quincy, in three years, received approval of Massachusetts Urban Beautification Project Numbers 5, 16 and 21 or three of a total of 30 grants for Massachusetts or 10% of the total number awarded to the State.

The grant approved for \$71,000 again in 1970, provides an opportunity for the City of Quincy to construct, renovate and make major improvements to athletic and recreational fields and facilities.

More than \$200,000 in urban beautification funds in three years has resulted in the greatest number of major ballfield and playground renovations and construction since the thirties.

The project accomplished in 1970 included reconstruction of the Broadmeadows Junior High School regulation baseball field at a cost of \$19,325. The field, now provides an excellent baseball field for the boys of the abutting junior high school.

Stoney Brae playground in Wollaston and Columbia Street playground in South Quincy were graded, loamed, fertilized and sodded at a cost of \$5,680 and \$4,114 respectively, while the Fore River field baseball and softball diamonds were reconstructed, fertilized and sodded at a cost of \$5,912.

The two little league baseball infield diamonds at Wendall Moses playground in Squantum were sodded. The basepath was reconstructed with clay and sand and the outfield was leveled, fertilized and sodded at a cost of \$8,350.

A new batting cage was erected at the Adams Baseball Field in the outfield section, where teams using the field may conduct batting practice at the cage without disturbing the infield before game time. The cost was \$1,498.

PICNIC AREAS

The popularity of the family-type picnic has continued to increase and during 1970, a total of 100 permits were issued by the Park Department office for picnics at Faxon Park, South Quincy and Pageant Field, Merrymount Park. The sponsoring agencies of the picnics included church, civic, fraternal, school, scout, athletic and family groups.

The Collins-Rest-A-While area on the Southern Artery is open to Quincy residents seven days a week as a picnic area and comprises playground equipment, picnic tables, and benches for the enjoyment of families, adults and children.

BASEBALL AND SOFTBALL FIELD REQUESTS

The Park Department issued a total of 1200 permits for baseball and softball during the 1970 playing season; 301 were for regulation baseball, 460 for Little League baseball, and 439 for softball.

FOURTH OF JULY EVENTS

On July 4, 1970, nine neighborhood celebrations were conducted throughout the City of Quincy by community organizations.

Park Department personnel also provided public address systems and bandstands and no charges were made to the sponsoring agencies.

LOAN OF EQUIPMENT

The Park Department, as a public service to the City, loans bandstands, public address systems, bunting, chairs and tables to Quincy organizations. During 1970 this equipment, with personnel, was loaned on 110 occasions to school, veteran, civic, athletic and community organizations throughout the City.

FORE RIVER CLUBHOUSE

During 1970, the Fore River Clubhouse, 16 Nevada Road, Quincy Point, established a new record use. The public building within the jurisdiction of the Park Department was used on 249 occasions by a total number of 28,197 persons. The Park and Recreation Board has also approved its use for City agencies and functions such as the Quincy Health Department's Baby Clinic, voter registration and polling precinct, Recreation Department winter programs, Welfare Department's Food Surplus Program. The Clubhouse is also headquarters for Quincy AM-vets Post 7, Local 151 draftsmen from General Dynamics, South Shore Neptunes Skin Diving Club, and the Ward II Civic Association. Several bloodmobiles were conducted at the Clubhouse by the Red Cross. The Fore River Clubhouse is one of the largest public buildings in the City of Quincy.

PARK DEPARTMENT STAFF AND RESPONSIBILITIES

The Executive Secretary to the Park and Recreation Board is Administrator of the Park and Forestry Departments, with Administrative Office at the John F. Kennedy Health Center, 1120 Hancock Street. Office hours are from 8:30 a.m. to 4:30 p.m. A work force of 14 full-time and 14 seasonal employees provide the manpower for the maintenance of the Park Department's vast properties and facilities.

The Park Department maintains 35 playgrounds; 41 outdoor basketball courts; 31 outdoor tennis courts; 11 City beaches; 10 regulation baseball diamonds; 20 Little League baseball and softball fields; 16 natural ice skating rinks; Faxon Park with 49 acres of beautiful woodland and Merrymount Park with 73 acres of land containing all types of recreation facilities. The Park Department provides two major picnic areas where 15,000 persons annually participate. Also maintained are Safford Park in Wollaston and Whiton Park in Quincy Point. Park Department personnel also maintains two stadiums where Quincy High School and North Quincy High School conduct track and football games. The Park Department is also responsible for the maintenance and marking of many fields used for soccer and Junior High School football in the fall of each year.

1970 Forestry Section Annual Report

The Forestry Department in 1970 was transferred from the jurisdiction of the Public Works Department to the Park Department, as the Forestry Section.

The merger justified itself during 1970, as extensive tree pruning was accomplished at Merrymount Park and Faxon Park with Forestry-trained personnel.

Richard J. Koch, Executive Secretary to the Park and Recreation Board, had for many years recognized the deplorable condition at the Black's Creek area.

The cleanup of the Creek became a reality in the spring of 1970 when, in one of their first joint projects, Park and Forestry Department personnel, removed over 600 tree stumps that had for 32 years provided an ugly eyesore alongside of one of the most traveled thoroughfares in the City. The removal of the old and rotted stumps served a twofold purpose. One of the most important purposes was to provide an additional water storage shed area in the location where the 600 stumps were removed. The second purpose was the continued beautification of the Southern Artery and the elimination of the stench and odor.

With both departments being allowed to intermingle their personnel and equipment as the need arises, the results are self evident.

The Forestry Department plants and maintains 85 flower beds throughout the City and the 1970 floral array at these locations was changed to provide a red, white and blue color effect.

2000 red Salvias, 1000 white Petunias, and 1500 blue Ageratums were used in the plantings to provide a patriotic color scheme and more beautiful planting for each location. 925 salmon Geraniums and 50 giant Marigolds were also planted at various strategically located flower beds. \$2,300 was expended on these flowers to give a passive beauty throughout Quincy.

In 1970 the Forestry Department raised about 4000 Altha Anthera and four hundred Centere Liner that were placed at the four letter beds: Fore River Circle, the Police Station, Veterans Memorial Stadium and Hancock Cemetery.

TREE REMOVAL AND PLANTINGS

In early 1970 174 Dutch Elm diseased trees were removed by the Forestry Department and disease surveys indicated that 467 additional

trees were infected with the Dutch Elm disease fungus.

During 1970, 467 trees were planted including Norway Maples, Sugar Maples and European Lindens. Seventy-six Sugar Maples were planted along Southern Artery. Thirty Linden trees were planted along Newport Avenue and 40 Linden trees were planted on Independence Avenue.

The variety of trees planted will also insure against a blight striking one specimen and leaving the City tree barren.

There are approximately eight thousand City shade trees throughout the City. One-quarter of the trees are cared for each year on a rotating schedule.

The Forestry Department is on call for all emergencies due to severe windstorms and severe icing conditions throughout the year.

There are an average of fifty large trees which are dangerous to pedestrians and traffic that are completely removed each year.

All shade trees are sprayed throughout the City. Sevin is used as a spray and all City trees receive at least one complete spraying each year. The Department uses on the average of two thousand gallons of spray each year for complete control of Elm Leaf Beetles, Elm Bark Beetles, Inchworms, and other pests.

The Department also cares for all flag poles in various memorials; assists the Quincy City Hospital and Police Department with the sky worker; and assists the Fire Alarm Department with lights on poles and clearing wires.

The Department also erects Christmas displays including the creche in Quincy Square. Large trees are erected and decorated at Elm Street, the Library, Fort Hill, the -Presidents' Houses and Houghs Neck and Wollaston Library.

A machine shop is maintained at 55 Sea Street, all types of landscaping equipment is cared for at this shop.

All personnel is utilized on emergency work on hurricane, flood and snow removal.

The dump areas and surrounding areas receive a spray by mist blower for the control of smoke and odors. Thirty gallons of air reactor and one hundred gallons of water are used on each spraying.

The new quarters of the Forestry Department are located at 55 Sea Street.

Cemetery Board

750 Interments



John Bersani
Chairman

There were 750 interments at Mt. Wollaston, Hall and Pine Hill Cemeteries during the year 1970. The department handled 116 interments more than last year.

In addition to this 335 graves were sold, 377 foundations poured and six removals were made.

At Mt. Wollaston Cemetery 208 graves were laid out from available acres for sale.

During the year the Cemetery Dept. received \$5,000.00 grant from the U. S. Government for beautification at Pine Hill Cemetery. The work performed with this money was the erection of 600 feet of chain link fence, two granite columns, a wrought iron gate and the planting of 60 shrubs and trees.

The Board set aside section 3 at Pine Hill Cemetery as a Veteran's Lot and also accepted a monument donated by Cyril P. Morrisette Post 294 American Legion which was erected on the Veteran's Lot dedication was September 13, 1970.

CEMETERY SUMMARY 1970

| | |
|---|--------------|
| Income: | |
| Sale of Lots | \$ 66,825.27 |
| Perpetual Care Income | 51,760.39 |
| Perpetual Care Fund | 25,550.00 |
| Misc. Income (Removals, Foundations & Internments) | 62,910.47 |
| Total Income | \$207,046.13 |
| Expense: | |
| City Appropriations | \$185,395.94 |
| Perpetual Care Income | 42,728.39 |
| 079 Imp. to Cemetery | 17,946.05 |
| Sale of Lots | 1,690.00 |
| Total Expenses | \$247,760.38 |
| Net Operating Loss for 1970 | \$ 40,714.25 |

Excludes Income and Expenditures from Cemetery Flower Funds.

Waterfront and Waterways

Dredging of Town River



Michael D. Benedict
Harbor Master

Two important actions were undertaken in the latter half of 1970 which should have a significant effect on the waterfront and waterways of the city. The first was the start of dredging of Town River as part of a program of widening and deepening the channels and turning basins to provide access for deeper draft commercial vessels. This activity has at the same time resulted in an enlarged mooring area for small craft in the river. It has also meant an increased flow of barges and tugs back and forth

through Hingham Bay requiring greater vigilance on the water to avoid confusion and accidents.

Another action was the enactment of an ordinance by the City Council aimed at the abandoning of vessels and structures on the waterfront. This should help us clean up and preserve some of the areas where safety, run-down appearance, and ecology have been concerns.

The Harbor Master and Assistant Harbor Masters cooperate with the Police Department in these activities and in patrols of the City's waters. Principal law enforcement effort is generally left to the Police boats Guardian and Alert, this department concentrating more on safety patrols of local areas, assisting vessels in distress, and resolving mooring problems.

Quincy Bay Race Week again in 1970 broke previous records for sailboats with a continued

excellent safety record. Renewed emphasis by Yacht Clubs, the Power Squadrons and Coast Guard Auxiliary in programs aimed at better education of more boating people should help improve operations, safety, courtesy and pollution on the water.

Increased efforts will be directed in the areas of anti-pollution and waterfront clean-up during 1971. The public is encouraged to participate in these programs.



HARBOR MASTER on one of his many patrols, watches for boats in distress.

Personnel Department

4,610 Employees Processed



**Kenneth G. Gardner
Director**

The number of permanent Civil Service appointments for positions in all departments totaled 136 persons. More than one-half of these appointments were in the Fire Department, due primarily to a reduction in the work week from 48 hours per week to 42 hours per week. As a result of deaths, retirements promotions and the establishment of new positions within the Police and Fire Departments, the following men were certified:

- Police - permanent Patrolmen.....8
 - permanent Lieutenants.....2
 - permanent Sergeants.....2
 - Fire - permanent Fire Fighters....55
 - permanent Lieutenants.....9
 - permanent Captains.....1
- Deaths and retirements in these departments:
- Police - 1 Death, 3 Retirements
 - Fire - 3 Deaths, 3 Retirements

A total of 280 Civil Service Male and Female applications for Civil Service Labor positions were recorded and forwarded to the Division of Civil Service during the year. These included 70 Females and 210 Males.

Approximately 500 other applications for employment were also filed.

Sixty-seven Civil Service examinations were held to fill positions in various departments.

Mayor James R. McIntyre appointed a salary survey board of able representatives from management and labor, headed by John J. Sullivan, Federal Mediator, to make recommendations relative to inequities in the present salary schedules for City employees. After a series of 20 meetings over a period of several months, the Board forwarded their recommendations to the Mayor on December 20, 1970. The Mayor will review these recommendations.

A total of 4,610 employees were processed through this department for the year. This figure includes persons hired, terminated, change of status, deaths, leave of absences and retirements for 30 other departments throughout the City.

During the year there were 1,571 persons employed for all types of work from Laborers in the Public Works Department to medical personnel in the City Hospital. The months of June, July, August, and September were, as usual, the busiest. During these months 713 persons were employed; the greater portion being employed in the Hospital, Highway and Sanitary Division, Recreation, Park, Water and Sewer Departments, on 30-day appointments. Over the entire year a total of 658, thirty-day appointments were made in all departments. To assist the regular employees in the removal of snow during the winter an additional 203 men were hired for periods ranging from one to thirty days.

Housing Authority

1,743 Units

The Quincy Housing Authority was organized by vote of the City Council in April, 1946. Under Chapter 121 of the General Laws, the Authority is a public body politic and corporate, whose function is to administer the local public housing program. An Authority is not a Federal, State or City department, but is a political sub-division of the Commonwealth and as separate and distinct a creature of the State Legislature as the City itself.

The Authority is composed of five members, four appointed by the Mayor, subject to confirmation by the City Council, and one appointed by the Chairman of the Division of Housing each to serve a term of five years.

Collectively, the Housing Authority is regarded as similar to the board of directors of a corporation. It has sole responsibility for achieving the purposes for which the Authority was established by State and Federal Statute.

A Housing Authority handles its own finances, borrows funds on its own notes, and issues its own bonds, none of which is an obligation of the local government. It makes its own contracts for construction of projects or purchases of materials and hires the necessary personnel to administer its programs.



Clement A. O'Brien
Executive Director

In all of its operations, an Authority is guided and controlled by two agencies, the Division of Housing and the Housing Assistance Administration. The basis of this relationship with these agencies is contractual. It is represented by the so-called "Contract for Financial Assistance" which is executed by and between the Authority and the Division of Housing, and the "Annual Contribution Contract" between the Authority and the Federal Government. These contracts, predicated on or augmented by Federal and State Legislation and regulations promulgated by the two agencies, define the responsibilities and obligations of the Authority.

The records relating to the tenants residing in the developments are inspected by representatives of the two agencies for the purpose of determining whether the Authority has complied with the regulations concerning eligibility for admission and continued occupancy. In addition, the books of account of the Authority are annually inspected by Federal and State auditors. Included in these audits is a review of

the rent collection record and policy of the Authority. All policies and regulations adopted by members of the Authority are subject to the approval of both agencies.

The following is a list of developments managed by Quincy Housing Authority:

FEDERAL

- Riverview 20-1—180 units
- Costanzo Pagnano Towers 20-2—156 units
- Leased Housing 20-3—338 units

STATE

- Snug Harbor 200-1—400 units
- Snug Harbor Court 667-1—45 units
- Louis George Village 667-2—75 units
- Victor V. Sawyer Towers 667-3—150 units
- Leased Housing 707-1—88 units

- West Acres —36 units

A “Turnkey” project is at present under construction in Germantown. This project contains 275 units of elderly housing, bringing the grand total to 1743 units of low-income housing.

QUINCY HOUSING AUTHORITY
CHAPTER 707-1 MASS.
BALANCE SHEET - DECEMBER 31, 1970

| ASSETS | |
|-----------------------------------|--------------|
| CASH | 13,453.50 |
| ADVANCE TO REVOLVING FUND | 3,000.00 |
| TOTAL ASSETS | \$16,453.50 |
| LIABILITIES | |
| ACCOUNTS PAYABLE - REVOLVING FUND | 4,675.25 |
| TENANTS' SECURITY DEPOSITS | 2,550.00 |
| PREPAID CONTRIBUTION | 155,543.37 |
| PAYMENTS TO LANDLORDS | (145,552.35) |
| NET INCOME | (762.77) |
| TOTAL LIABILITIES | \$16,453.50 |



VICTOR V. SAWYER TOWERS

This is a State-aided Chapter 667 development, built adjacent to the Louis George Village on Martensen Street. It is a ten-story brick building containing 150 units, each consisting of a living-dining area, kitchenette and bath.

The Victor V. Sawyer Towers was named for Reverend Victor V. Sawyer, former chairman of the Board of the Quincy Housing Authority and member of the original Board.

Engineering Division

26 Surveys Completed



Edward A. Leone
City Engineer

Engineering services have been rendered and information forwarded to most every city department and officials and to many commissions, organizations and citizens.

Taking Plans and Orders were prepared for a total of 17 proposed street acceptances, widenings, dumping areas, recreation facilities, school site areas, all of which required field surveys, office work and calculations prior to preparing finished plans and taking orders with cost estimate and betterment orders for council action.

Estimates were prepared and submitted to the Commissioner of Public Works for 26 sidewalk resurfacings, 29 street resurfacings, one parking area resurfacing, three curb installations, 18 storm drains, 8 sanitary sewers, two widenings and one miscellaneous, for a total of 87.

Reports were made following necessary investigation and surveys and submitted to the Commissioner of Public Works involving the following:

| | | |
|---------------------|----|-----------|
| Drainage Complaints | 52 | |
| Sanitary Sewers | 7 | |
| Streets | 18 | |
| Sidewalks | 4 | |
| Parking Areas | 1 | |
| Widenings | 2 | |
| Miscellaneous | 20 | Total 104 |

Street Betterment orders for the construction of two streets totaling \$21,663.59 were prepared for the council. They are as follows:

| | |
|---------------|-------------|
| Copley Street | \$ 8,858.97 |
| Linden Street | 12,804.62 |
| TOTAL..... | \$21,663.59 |

The construction of Schlager Avenue with an estimated cost of \$21,800.00 was started in 1970, but not completed.

Accident Claims - 26 accident claims against the City involving alleged street and sidewalk defects were investigated, surveys made and reports submitted to the Law Department and evidence given in Court.

Easement Plans - Several plans for legal easements were prepared for the Sewer Department.

Record Sewer and Drain Plans - Record plans were prepared of all new sewer construction locations for record and assessment purposes. Plans that were previously prepared were revised and kept up to date for the Sewer Department, and new storm drain plans prepared for record purposes and older plans revised to present date.

Traffic - 26 surveys including traffic counts and plans were made for the Traffic Commission, Planning Board and City Clerk.

Property Liens - 270 descriptions of tax parcels and 100 probates, and information on approximately 1,000 municipal property liens were given to the Tax Collector's office.

Assessor's Plans - 1,950 transfers have been received as of December and more are expected to complete the year and changes of ownership were duly made on assessor's tracings and about 200 new building additions to buildings.

Zoning - Plans and legal descriptions for proposed zoning changes were prepared for the Law Department and engineering data given to the Planning Board in its proposed rezoning of the entire city.

Surveys and Plans - Innumerable surveys and plans were made for a variety of projects for many City departments including widenings, proposed street acceptances, sewers, drains, sidewalks and curbing.

Field Surveys for Acceptance - Also taking orders were prepared on the following streets:

Gardiner Road
Pine Crest Road
Jewett Street
Martensen Street
Seaway Road and Weeden Place

Construction Engineering services were given on most of the following projects:

5 Streets constructed
26 Sidewalks resurfaced
12 Streets resurfaced

(All street and sidewalk resurfacings in Phase I of the North Quincy H.U.D. Project.)

Mr. Nello Serafini an employee since November 1945, passed away on March 13, 1970. His passing has been a loss to the Engineering Department.

Mr. Joseph Sousa, a respected veteran employee since August 1948, retired April 24, 1970.

Mr. Henry F. Nilsen, a member of the Engineering Department for over 39 years and City Engineer from December 1951, was retired as of July 1, 1970. He has left an enviable record behind him which will be very difficult to equal. His successor as well as members of this department wish him a happy retirement.

Sewer Division

199 Miles of Sewers

Russell Eranio
Superintendent of Sewers

The Division of Sewer of the Quincy Public Works Department built 1202.0 linear feet of main sewer lines in 1970; and at the end of the year had 199.55 miles of mains in operation. Our new High Velocity Sewer Cleaner accomplished our maintenance job far more effectively than in the past years.

During the year 4,232 feet of particular sewers were laid, with 21,069 sanitary sewers in operation as the year closed. In 1970 a total of seventy-six connections with the common sewer were made by wards as follows: Ward One 30, Ward Two 7, Ward Three 7, Ward Four 16, Ward Five 5, Ward Six 11.

Connections were made at 13 apartments, 12 buildings, 38 single family homes, 4 two-family dwellings, 1 three-family dwelling, 3 four-family dwellings, 2 gas stations, 1 restaurant, 1 shop and 1 trailer. There were 12 sewer manholes constructed also.

A total of 3,386 feet of storm drains were built, and the year closed with 149.50 miles of drains in operation. There were nine drain manholes, and 31 drain catch basins constructed also.

During the year inspection, cleaning and flushing of sewers was carried on. A total of 789 stoppages were reported. 596 day calls and 193 nights. The most common cause of these stoppages were roots and grease in the particular sewer lines.

PARTICULAR SEWERS & DRAINS

In 1970 there were eighty-four (84) connections made. Seventy-six (76) to sewers and eight (8) to surface drains.

| WARD | SEWERS | DRAINS |
|------|--------|--------|
| 1 | 30 | 2 |
| 2 | 7 | 1 |
| 3 | 7 | 1 |
| 4 | 16 | 2 |
| 5 | 5 | 1 |
| 6 | 11 | 1 |
| | 76 | 8 |

| TYPE | SEWERS | DRAINS |
|--------------|--------|--------|
| Apartments | 13 | 3 |
| Buildings | 12 | 2 |
| Two family | 4 | |
| Three family | 1 | |
| Four family | 3 | |
| Gas Stations | 2 | 1 |
| Restaurant | 1 | 1 |
| Shop | 1 | |
| Single | 38 | 1 |
| Trailer | 1 | |
| | 76 | 8 |

PARTICULAR SEWERS

| | |
|--|-------------|
| Total cost of connections | \$23,098.79 |
| Average cost of connection | 274.95 |
| Average cost per foot | 5.46 |
| Average length of connection | 53' |
| Number of sewer connections (1970) | 76 |
| Number of drain connections (1970) | 8 |
| Total number of sewer and drains | 84 |
| Total number sewers in operation (1970) | 21,069 |
| Total number of inspections | 8 |
| Total number miles of sewers in operation (1970) | 199.55 |

Valued Participation



Edward H. Roberts
Director

The Civil Defense Department increased its staff by promoting Thomas LYons to Deputy Director over the Rescue, Underwater Rescue, Shelter and Radiological Departments. Kenneth Walsh became Deputy Director in charge of the Auxiliary Police, Auxiliary Fire and Communications Departments.

An Emergency Operations Center Simulation Exercise was conducted by a team from the University of Massachusetts under a Federal Training Grant. This involved all city and Civil Defense Departments operating in the Emergency Operating Center under simulated Nuclear Attack conditions.

Civil Defense Units participated in several ecological clean up operations along with other city and community groups.

Preparation, planning, and training are continually going on in all Civil Defense Departments in preparation for any emergencies that may require their assistance.

Tours of the new Emergency Operating Center at 55 Sea Street are constantly being conducted to assist others in obtaining the same capability. An example of this was the visit by all the leading City of New Bedford Officials who are in need of such an Operations Center.

Civil Defense equipment, men, and knowledge have been made available to many community organizations during the course of the year.

More trained manpower and equipment is always needed for we can never be too well prepared for unforeseen emergencies. Civil Defense in Quincy needs more active participation by more volunteers. An example of the tremendous savings and alleviation of discomfort and suffering can be noticed in the following reports of department hours and valuation of services rendered by a small core of volunteers.

Through the Civil Defense Organization, Quincy has received over \$40,891.00 value of Federal Surplus Property at a cost of only \$2,274.00 ranging from trucks and generators to small hardware. Federal Aid has also contributed \$5,772.00 towards the payment of salaries.

Civil Defense Medical Self Help training was given to 250 Policemen by the Police Training Academy.

Civil Defense volunteers assisted the Public Works Department during several storm emergencies.

The Civil Defense Rescue Squad, under the leadership of Rescue Chief Thomas Lyons, volunteered at total of 2,222 man hours this included Meetings and Drills, Red Cross Courses, Parades, Emergency calls, Special lighting for the Fire Department and for Quincy Bay Race Week Pageant, Neponset River Clean Up, Assistance during flooding, trees down and snowstorms, Walk for Development and dump fires. Their dedication and assistance to other departments has been greatly appreciated.

The Auxiliary Police Department, under the direction of Auxiliary Chief Kenneth Walsh, served a total of 8,437 man hours during the year. Of this time 3,562 hours were spent on School preventative vandalism patrol, 829 hours on Parade Traffic Duty, 723 hours on the Pistol Range for practice, 532 hours on Traffic Duty, 328 City Coverage and Halloween Patrol 132 hours. Other details performed by the Auxiliary Police consisted of Training, Meetings, Lost child search, Emergency calls, Special Details, Maintenance of Auxiliary Police Cars 40, 41 and 42, and Administrative Duties. Fifty-seven Auxiliary Police patrolled Quincy when regular policemen were sent to Cambridge on Mutual Aid Riot Duty.

The Quincy Underwater Recovery Team, under the leadership of Dive-Master John Blackadar, with fifty-three divers, spent 535 hours in diving and 200 hours spent in maintenance of truck and equipment. The Divers assisted in other Civil Defense Emergencies.

The Communications Department, directed by Leon G. S. Wood, Communications and Radio Officer engaged in 120 man hours of radio network and communications activity. Monthly drills were maintained with Sector 2D Headquarters in Bridgewater.

The Auxiliary Fire Department, under the leadership of Auxiliary Fire Chief William Grindlay, have assisted the Fire Department at many working fires. They contributed 3,000 man hours during which 48 hours were spent on meetings and 2,942 hours on Tours of Duty responding to 373 box alarms and 127 still alarms.

The Shelter Department inspected and maintained its Fallout Shelter System. Eighty-five

radiological kits were swapped for newly calibrated kits. The United States Army made a quality control inspection of shelter supplies and found them satisfactory.

The following statistics give a fair value of the Quincy Civil Defense operation for 1970. Services rendered and preparation for emergencies are hard to put a monetary value on but the total of \$194,998.00 is another factor of evaluation of the program.

Conservation Commission

New Land Acquisition



THE QUINCY CITY COUNCIL acquired the Black's Creek area for open space and recreational use. This valuable tract of land is unique because it is located in the heart of the city.

1970 has been a productive and busy year for the Conservation Commission. In March the efforts of the Commission for acquisition of privately owned land in the Black's Creek-Merrymount Park area were rewarded by a vote of the City Council to acquire the property. Subsequently three community clean-ups were held in the area with enthusiastic participation of area residents, both young and adult. As a result, certificates of appreciation were awarded to all participants by the Mayor and the City Council at a special ceremony.

Conservation Week, May 2 through 9, featured a city-wide persistent pesticide pick-up, an Audubon Society sponsored nature walk, and (the highlight of the week) the second annual community-wide Conservation Conference and Exhibition, with participants in the event including the schools of the city and many other organizations.

As in former years, many individual students have been helped by the Commission in the preparation of papers and projects concerning Quincy ecology, environment and open space. It

goes without saying that assistance to any student in Quincy, or any individual, is cheerfully supplied. Also, the public is welcome to the regular meetings of the Commission which are held on the first and third Thursday of each month at 7:30 p.m. at the Public Works Building, 55 Sea Street.

The fall of the year brought participation in the Neponset River Clean-up, an activity shared by all communities bordering on the Neponset River, with the Quincy Conservation Commission assuming full responsibility for organizing and conducting the clean-up in Quincy.

As part of routine duties, the Commission: held regular meetings twice monthly; attended hearings on legislation at the State House, attended meetings at Massachusetts Department of Natural Resources, Massachusetts Department of Public Works, the Metropolitan District Commission, and other state agencies; worked closely with the Planning and Engineering Departments, the Park and Recreation Boards, the Crane Memorial Library and the School Department of the City of Quincy; attended meetings of the Massachusetts Association of Conservation Commissions, the Neponset Conservation Association, and have attended special conservation education sessions sponsored by the Cooperative Extension Service of the University of Massachusetts; made inspections of the open spaces of the city to check on dredging and

filling violations, etc.; presented public programs; continued research on open space zoning and flood plain zoning, etc.

In the area of open space acquisition in the coming year, the Commission will endeavor to assist in maintaining the Wollaston Golf Course as an open space-recreation area and will also work toward the preservation of the valuable marshland in the Houghs Neck-Rock Island Cove sector of the city.

The many concerns of the Conservation Commission require not only the dedication and work of the Commission members, but the vigilance and care of each individual in Quincy. In the coming year the Conservation Commission intends to embark on a comprehensive and thorough program of public education so that each Quincy citizen will be well informed concerning good housekeeping in the out-of-doors, ways to keep healthy and enjoy our community's bountiful natural assets through improvement of the quality of our air, water and soil, how to actively participate in the legislative work of curbing waste of natural resources, solving problems of air and water pollution, preserving necessary open space-recreation areas, and generally upgrading the quality of life in our community.

Clara M. Yeomans Chairman

Wire Inspection

Inspections More Than Double

Out of the 1616 permits issued by this department in 1970, only 60 of them were for new buildings. The rest of the permits issued were for remodeling and additional wiring in existing buildings.

Fees received from January 1, 1970 to December 31, 1970 and paid to the City Treasurer totalled \$9,256.20.

The major wiring projects were as follows: new three family house at 43 O'Connell Avenue; new four apartment building at 645 Sea Street; five apartment buildings at 1 Dunns Hill Road, 9 Dunns Hill Road, 80 Quarry Street and 1155 Sea Street; six apartment buildings at 22 Hill Street and 108 Presidents Lane; twelve apart-

ment building at 268 West Street; sixteen apartment building at 925 Hancock Street; thirty apartment building at 310 Copeland Street; thirty-two apartment building at 225 Independence Avenue; forty apartment building at 530 Willard Street; fifty-six apartment building at 40 French Street; sixty-four apartment building at 30 French Street; buildings for Pilgrim Diner at 126 Quincy Avenue, Retail Stores Delivery at 199 Commander Shea Boulevard, Eastern Nazarene College at 23 East Elm Avenue, C. P. Gardiner Co. at 99 Myrtle Street, Salvation Army at 6 Baxter Street, South Shore



William H. Pitts
Inspector

National Bank at 496 Sea Street, International House of Pancakes at 111 Washington Street, Norfolk County Trust Co. at 60 Quincy Shore Drive, Hancock Motor Bank at 515 Southern Artery, Volkswagon Agency at 90 Quincy Shore Drive, and East Norfolk District Courthouse at 50 Chestnut Street; office buildings at 341 Hancock Street and 875 Southern Artery; research building for Hazeltine Corp. at 155 Hazeltine Drive; rectory for First Presbyterian Church at 262 Franklin Street; garage for Atlantic Richfield Co. at 2-10 Franklin Street; auto body shop at 45 Copeland Street; additions to Retail Stores Delivery at 199 Commander Shea Boulevard and Bethel Beach Church of the Nazarene at 33 Empire Street; remodeling of building at 1495 Hancock Street for Hancock Bank & Trust; and Housing for the Elderly at 33 St. Germain Street.

In addition to the routine inspections, much time was spent in the office checking the layout and design of the Electrical Engineering plans for the new large buildings now being erected or in the planning stages in the City of Quincy.

We also put in considerable time working with the North Quincy Improvement Project.

Considerable time was spent investigating fires of electrical origin with the Fire Department, defective and hazardous conditions reported by Massachusetts Electric Company, tenant and landlord complaints about hazardous or substandard wiring, and various other complaints throughout the year.

Inspections were made at the schools and the Quincy City Hospital and much time was spent consulting and advising them on various problems. We also made inspections at Industrial Plants, Nursing Homes and Nursery Schools.

With an assistant for the last six months of 1970 the number of inspections was up over five hundred from the previous year. With an assistant for the full year the number of inspections will more than double.

PERMITS AND INSPECTIONS

| | |
|---|----------------|
| Permits issued to contractors and home owners | 1,616 |
| Permits issued to Massachusetts Electric Company | 871 |
| Estimated cost of wiring in new and old buildings | \$1,306,123.70 |
| Inspections of new and additional wiring | 1,831 |
| Reinspections made of old wiring | 123 |
| Inspections of fire damage | 22 |
| Defects noted on installations | 190 |
| Certificates of Approval issued for Nursing Homes | 8 |
| Certificates of Approval issued for Nursery Schools | 12 |

Permanent Wiring for Appliances

| | |
|-------------------|-------|
| Hot Water Heaters | 200 |
| Electric Ranges | 416 |
| Oil Burners | 95 |
| Gas Burners | 83 |
| Dryers | 152 |
| Dishwashers | 145 |
| Disposals | 373 |
| Air Conditioners | 438 |
| Built-in Ovens | 1 |
| Counter-top Units | 5 |
| Miscellaneous | 317 |
| | 2,225 |

New Buildings

| | |
|---------------------|----|
| One family houses | 14 |
| Two family houses | 1 |
| Three family houses | 1 |
| Four family houses | 1 |
| Multi-family houses | 17 |
| Mercantile | 6 |
| Manufacturing | 7 |
| Garages | 4 |
| Miscellaneous | 9 |
| Total New Buildings | 60 |

Wiring Installed in New Buildings

| | |
|--------------------|-------|
| Lights | 5,711 |
| Motors | 171 |
| Signs | 9 |
| Permanent Services | 58 |
| Temporary Services | 32 |
| Fire Alarms | 41 |

Old Buildings — Additional Wiring

| | |
|---|-------|
| One family houses | 793 |
| Two family houses | 258 |
| Three family houses | 23 |
| Four family houses | 27 |
| Multi-family houses | 20 |
| Mercantile | 152 |
| Manufacturing | 18 |
| Schools | 39 |
| Garages | 49 |
| Miscellaneous | 122 |
| Churches | 7 |
| Quincy City Hospital | 4 |
| Total permits for work on Old Buildings | 1,512 |

Wiring Installed in Above

| | |
|------------------------------|-------|
| Lights | 3,932 |
| Motors | 177 |
| Signs | 54 |
| Services for above buildings | 676 |
| Temporary services | 34 |
| Fire Alarms | 10 |

N. Q. Improvement Project

Public Improvement



George J. Fleming
Director

In March, 1968 the Department of Housing and Urban Development contracted with the City of Quincy to fund \$1,808,000 as it's share of the North Quincy Improvement Project. An additional Grant of \$400,000 was made available for the rehabilitation of residential homes. To qualify for a residential Grant, the homeowner must have less than a \$3,000 income or whose basic housing expenses have exceeded 25% of their gross income. All property owners are eligible to apply for a 3%, 20 year Loan from the Federal Government.

At the end of 1970, a second full year of operation witnessed some dramatic changes in both the Public Improvement as well as the appearances of many residential homes in the Project Area, bounded by Newport Avenue, the Marshes, Harriet Avenue and the Milton line and Summit Avenue and South Central Avenues.

\$1,230,000 had been contracted for Public Improvements for the construction and reconstruction of streets, sidewalks, catch basins and

drainage as well as over 1000 trees had been planted in the areas North of Elmwood Avenue and Sherman Street. Thirty streets were to be partially or wholly affected. Hobart Street and Harriet Avenue were to be completely reconstructed. By December 1970, approximately 75% of this work was completed. Two new contracts for Public Improvement of the remainder of the Project Area South of Sherman Street and Elmwood Avenue up over Wollaston Hill were under approval by the City of Quincy and the Department of Housing and Urban Development. These contracts estimated at \$1,100,000 would be awarded early spring, 1971.

Application for financial assistance for Loans and Grants were processed and by the end of the year amounted to over \$600,000. Loans were approved to 92 homeowners to rehabilitate their property. Grants were awarded to 115 residences to bring their properties up to the



NORTH QUINCY IMPROVEMENT PROJECT groundbreaking at Lincoln Avenue and Winthrop Avenue. The fourth and final contract for this project.

minimum requirements, Article II of the Massachusetts State Sanitary Code.

As the appearance of these houses were improved, the neighborhood, as a whole, began to use their own funds to paint up and fix up their properties. Permits issued for this work from City Departments estimate over a million dollars was spent by the homeowners on their own property.

This three year Code Enforcement Program was granted an extension of six months to September 30, 1971 to the City to complete this worthwhile project. All Loans and Grants approved by the Department of Housing and Urban Development as of September 1971, will be completed.

A house to house inspection survey of the area revealed approximately 2,650 buildings as containing 3,450 dwelling units. Ninety percent of these were inspected and the owners were notified of any deficiencies that existed. It was

estimated that about 40% had one or more violations of the State Code.

Among other features of the program, was the Youth Summer Employment Opportunity. Forty-Two boys and girls between the ages of 16 and 20 were employed for 10 weeks in various areas of the City.

The Fire Department was granted \$90,000 to refurnish the fire signal system in the project area. New fire alarm boxes were to be installed and existing boxes to be renewed. Controls, lines, and cables were included in this grant.

The Police Department was granted \$12,000 for street signs, traffic signs and safety signs as well as a new traffic light at the corner of Holbrook Road and Farrington Street.

The public acceptance of this project has been excellent and the results have been most gratifying.

Building Inspection

Over \$21 Million Construction

Building permits were issued in 1970 to provide 874 added dwelling units through new construction and 29 added dwelling units through alterations.

Fees received from January 1, 1970 to December 31, 1970, and paid to the City Treasurer, totaled \$25,403.40. We feel that our schedule of fees should be revised upwards and the maximum fee increased. We are making a study of fee schedules in other cities and towns.

The Board of Appeal for the Building Code acted upon three applications. Two appeals were granted; one denied.

The Board of Appeal for Zoning acted upon 61 applications. 45 appeals were granted, 13 appeals were denied, 2 appeals were withdrawn and 1 appeal is in litigation.

During the month of April, fire appliances were tested as required in Section 49, Chapter 143, General Laws, and reports sent to the Department of Public Safety.

Public Safety inspections were continued as required in Chapter 143, General Laws, and certificates issued on compliance.



Allan F. MacDonald
Inspector

The Board of Examiners held monthly meetings to examine persons seeking licenses to take charge of construction work in the city. 28 persons were granted licenses in 1970, 3 were denied and 8 were taken under advisement. Persons that are denied a license are given the privilege to be re-examined at a later date.

We are continuing our program to have old dilapidated and dangerous buildings removed, and are urging owners to cooperatê. In some cases it becomes necessary for us to take condemnation proceedings. We had 53 demolitions in 1970. A large portion of these were done to provide land for new construction. Most of the remainder of these demolitions were the result of our continuous effort to rid the City of old, dilapidated and dangerous buildings. We are enforcing the law which requires that all buildings be exterminated before they are taken down.

The major construction projects for which building permits were issued in 1970, other than

dwellings, were as follows: Drug store, \$25,000; South Shore National Bank Branch, \$31,000; Auto Shop, \$25,000; Pancake House, \$90,000; Clam Box, \$6,000; Hancock Bank & Trust Co. Branch, \$100,000; Norfolk County Trust Branch, \$175,000; Atlantic Richfield Two Stations, \$130,000; Jenney Gasoline, \$45,000; Boat Rental Building, \$17,000; Kemper Insurance Office Building, \$4,000,000; Bay State Metal Products, \$80,000; General Builders Supply, \$18,000; G. B. Corporation, \$12,000; Forsum Realty Trust, \$100,000; Huckins Avenue School, \$896,750; Norfolk County Court House, \$1,861,744; extensive non-residential alterations as follows: New England Telephone, \$1,099,000; Stop & Shop addition, \$100,000; Gasoline Stations, \$112,000; General Dynamics, \$16,000; Beth Israel Synagogue, \$26,000; Hancock Street Store, \$10,000; Restaurants, \$50,000; Senior Citizens Home, \$50,000; Ice Cream Shops, \$10,000; Retail Sales addition, \$50,000; Pneumatic Scale, \$10,000; Storage addition, \$12,000; Consumer Value Store, \$14,000; Chamber of Commerce, fire repair, \$30,000; 2 permits to relocate houses, \$18,600; and 15 permits for swimming pools, totaling \$47,866.

PERMITS ISSUED

| No. of Permits | Estimated Cost |
|---|-----------------|
| 27 One family dwellings | 407,516.00 |
| 1 Three family dwelling | 33,000.00 |
| 6 Four family dwellings | 269,000.00 |
| 3 Five family dwellings | 158,000.00 |
| 2 Eight family dwellings | 191,500.00 |
| 1 Ten family dwelling | 70,000.00 |
| 2 Twelve family dwellings | 192,000.00 |
| 1 Sixteen family dwelling | 160,000.00 |
| 6 Eighteen family dwellings | 864,000.00 |
| 1 Twenty family dwelling | 228,000.00 |
| 1 Twenty-one family dwelling | 200,000.00 |
| 1 Twenty-three family dwelling | 254,000.00 |
| 5 Twenty-four family dwellings | 1,160,000.00 |
| 1 Thirty-five family dwelling | 280,000.00 |
| 1 Thirty-six family dwelling | 288,000.00 |
| 1 Forty-eight family dwelling | 480,000.00 |
| 1 Fifty-three family dwelling | 372,000.00 |
| 1 Two Hundred seventy-five family dwellings | 4,830,000.00 |
| 13 Mercantile | 4,648,000.00 |
| 1 Manufacturing | 80,000.00 |
| 4 Storage | 130,000.00 |
| 21 Garages | 17,090.00 |
| 736 Residential alterations | 1,250,440.00 |
| 117 Other alterations | 1,850,689.00 |
| 55 Removals | 40,715.00 |
| 121 Signs | 67,411.00 |
| 29 Miscellaneous | 2,828,480.00 |
| 1,159 | \$21,349,841.00 |

Veterans' Services Department

14,000 Receive Assistance



William J. Villone
Director

The most important purpose of the Veterans' Services Department is to assume an obligation, to those who have defended their country. In keeping with this obligation, the department must be effectively established to expedite all veterans' benefits timely and efficiently in their time of need. To insure this service we strive to grant the returning veterans all the assistance and counseling possible for the proper rehabilitation to civilian life.

The case load of the Department continues to increase as more Vietnam veterans are discharged from the service and the economy declines.

Approximately 14,000 persons sought aid, advice, and assistance from this department during the year in the following matters:

Bonuses, pensions, compensations, hospitalization, educational programs, G.I. training, G.I. loans, tax abatements, War Orphans, burials and government grave markers, sick benefits, workmen's compensation, unemployment compensation, retirement, and Social Security.

During the year, the State Commissioner of Veterans' Services increased the overall budget approximately 4.3 per cent to offset the rising cost of living.

This department processed 340 Veterans Administration questionnaires for non-service connected disability and widows pensions, plus 295 compensation claims.

A new federal law effective July 1, 1970 increased monthly compensation payments for service connected disabilities eight to twelve per cent, the twelve per cent going to the totally disabled veteran.

The new law also permits restoration to compensation rolls the remarried widows of veterans whose remarriage ends in death or divorce. This latter provision becomes effective January 1, 1971.

Another law effective January 1, 1971 also provides for increases for non-service connected disabilities for veterans and increases in widows' pensions. The increases average about 9½ per cent. Income limitations were also increased \$300.00 in each category.

A new law authorizes veterans of the "Mexican Border Period" service for pension and hospitalization purposes. The Mexican Border Period May 9, 1916 and ends April 6, 1917, and requires 90 or more days of service in Mexico, on the border of Mexico, or the water adjacent to Mexico.

Under Massachusetts law, World War I, World War II, and Korean veterans plus those who served in the armed forces since February 1, 1955 and who have a disability at 10 per cent or more may be entitled to a \$2,000.00 real estate tax exemption. Widows whose husbands died in the service or died of service connected injuries are also entitled.

The President of the United States signed into law, effective October 23, 1970, the Veterans Housing Act of 1970, the loan program which eliminates the termination dates for World War II and Korean Conflict veterans for a guaranteed loan for the purchase of a home, farm or for a business loan and makes all loan guaranty and direct loan entitlement available until used.

Many veterans sought supplementation from this department to meet the rising cost of living due to inadequate amounts paid by Social Security and other benefits.

Through efforts of this department, veterans and dependents have received from the Veterans Administration and pensions and compensations \$115,008.87; Social Security \$238,437.40; other incomes \$170,329.91; for a total of \$523,776.18.

During the year there were several increases in the per diem rate at hospitals and nursing homes which in turn increased department costs.

The amount of \$539,915.45 one half to be reimbursed by the State was spent on veterans' benefits, itemized as follows:

| | |
|---------------|---------------------|
| CASH | \$351,703.76 |
| FUEL | 24,717.75 |
| NURSING HOME | 91,902.53 |
| HOMEMAKER | 7,848.75 |
| MEDICINES | 19,718.71 |
| DOCTOR | 11,577.84 |
| HOSPITAL | 20,516.55 |
| MISCELLANEOUS | 11,348.28 |
| BURIALS | 581.28 |
| TOTAL | \$539,915.45 |

Assignments of liens recovered (automobile cases, workmen's compensation, sick benefits) was \$3,472.34. Other recoveries: Liens \$1,500.00; miscellaneous \$1,558.97; State Department \$236,499.74; total reimbursement for the year \$243,031.05.

For the fifth year packages were mailed to 95 Quincy servicemen in Vietnam for Christmas. Most of the cost was donated by city employees, and the project was known as "Christmas in Vietnam".

The State Servicemen's bill, Chapter 759 as amended, giving enlistees, draftees, and reactivated reservists the right to veterans' benefits was extended to December 31, 1971.

There were four strikes in this area and \$2,546.50 was spent in veterans' benefits.

Approximately 490 new applications were processed by this department. Total yearly cases aided 3,928 making an average case load of 328 cases per month.

The Department obtained care for Quincy veterans at the following V.A. hospitals: Boston, West Roxbury, Brockton, and Bedford. Care was also obtained at the Chelsea Soldier's Home.

Quincy veterans hospitalized for 24,755 days at an approximate cost of \$1,485,300. The City of Quincy taxpayers thus are alleviated of this financial cost.

Many older veterans permanently and totally disabled and in nursing homes are entitled to free medication and an additional \$100.00 per month from the V.A.

Taps sounded for 192 Quincy veterans who died during 1970: Spanish American War 1, World War I 74, World War II 98, Korean War 11, Vietnam 8.

During the Korean War 41 Quincy men died in action. As of the end of 1970, 44 died in Vietnam. Four names were added to the Vietnam War Memorial in Mount Wollaston Cemetery.

Some 320 veterans grave markers were placed or replaced at Quincy cemeteries. There were 35

veterans buried in the Department Veterans lot at Mount Wollaston; 192 military and burial records added to department files, and 116 government headstones and installations.

20 applications for V.A. burial allowances and 89 for government headstones were received.

Some 4,500 flags were placed on veterans graves by the Graves Registration Officer and 1,200 by veterans organizations. There were 560 replaced at Mount Wollaston. Sixty-two memorial squares were flagged and 28 squares re-flagged after theft. Total flags placed at cemeteries and squares were 6,350.

Three bronze squares markers were replaced after theft. Seven new flags placed at various flagpoles in the City.

The State Treasurer's office reports that as of December 31, 1970, a total of 162,461 veterans received a Vietnam bonus. The total amount expended was \$36,800.00. 116,000 persons received \$200.00 and 46,461 received \$300.00.

The average age of the World War I veteran is 76 years old, that of World War II veteran is 51, Korean veterans 41, and Vietnam veteran 27.

The Department works in coordination with the Quincy Housing Authority, Unemployment Division, Department of Mental Health, Quincy District Court, Division of Child and Family Services, Social Security, Mass. Rehabilitation Department, and the Veterans Administration.

Veterans and their dependents applying for or in receipt of veterans' benefits are free to discuss any areas of concern with this department.

The following is a compilation of Americans who died in service:

| | |
|---|---------|
| Revolution (1775-1784) | 4,000 |
| War of 1812 (1812-1815) | 2,000 |
| Mexican War (1846-1848) | 13,000 |
| Civil War (1861-1865) | 364,000 |
| Indian Wars (1817-1898) | 1,000 |
| Spanish American War (1898-1902) | 11,000 |
| World War I (1917-1918) | 116,000 |
| World War II (Sept. 1940 - July 25, 1947) | 406,000 |
| Korean Conflict (June 1950 - Jan. 1955) | 55,000 |
| Vietnam Era (Aug. 4, 1964 - Sept. 1970) | 81,000 |

Recreation Department

Recreation Experiences Expansion

William F. Ryan
Director

SPECIAL YOUTH PROGRAMS STARTED

Following the recommendations of Mayor McIntyre's Committee on the Recreational needs of Youth at the end of 1969, a new program known as the Pilot Project was started in February. This program designed for boys and girls of junior and senior age was aided by a matching fund grant from the Division of Youth Services of the Commonwealth. A total of \$32,000 was received from the State and earmarked for use at the Houghs Neck [Grenham Youth Center Advisory Board, Houghs Neck Community Council], Quincy Point [Ward 2 Civic Association], South-West Quincy [The Community Action Program Committee], and in Germantown [Germantown Improvement Association] and the [Harbor View Residents Committee].

Realizing the need for similar programs in the northern half of the city, Mayor McIntyre and the Park and Recreation Board submitted a request of a matching fund grant from the Division of Youth Services for \$64,000. After evaluations of reports by the Division of Youth Services, the proposal was granted.

SENIOR CITIZENS

Special programs were organized and directed by the Recreation Director for Senior Citizens since the age was dropped from 65 to 60 for this group which brought about a marked increase of new people participating in the various special events such as the Ice Follies, Flower Show, Red Sox baseball games, fairs, concerts and movies.

The Director of Recreation served as a member of the Council on Aging which worked with the Federation of Senior Citizens Organizations. They sponsored an all day May Festival, a dinner-dance at the Armory and the second annual picnic at Merrymount Park.

In cooperation with other Senior Citizens organizations, Quincy people were able to take reduced rate vacation trips to Florida, Bermuda, and New York City. The department aided all organized Senior Citizen groups with services and programs. An art class was held at the Drop-In Center and a second class started at the Dawes Memorial.

The Quincy Recreation Department experienced another first for Recreation Departments this past Summer when the Happy Acres Day Camp for Retarded Children took on an international flavor. Miss Martine Montillot, 21 of Paris, France, a medical student came to Quincy at her own expense and served as a volunteer at the camp while living with the Carmen D'Olimpio family of South Walnut Street. She was one of fourteen French students, members of the Franco-American Volunteer Association who spent the Summer in the United States volunteering in hospitals, and institutions for the Retarded. Mrs. Eunice Kennedy Shriver founder of the Franco-American Volunteer Program made the arrangements through the Joseph P. Kennedy, Jr. Foundation.

CHICAGO SPECIAL OLYMPICS

Fifteen retarded children who qualified in the Quincy sponsored regional special Olympics flew to Chicago in August and participated in the Kennedy Foundation Chicago Park District sponsored National Special Olympics. Funds for the trip were donated by local organizations and through a candy sale organized by the camp volunteers. Over 110 teen-agers gave up their Summer to work voluntarily with the more than 80 retardates.

In cooperation with the Cerebral Palsy Association of the South Shore Inc., the department sponsored a forty-week evening program for adult handicapped people once a week at the Furnace Brook School Auditorium.

SKIING

Indoor and outdoor ski instructors were provided for four separate divisions, pre-school, elementary, junior high, senior high and adults.

Indoor evening and Saturday classes were held in the gymnasium of the Wollaston School. Outdoor classes were held on Heavenly Hill at Furnace Brook Golf Club. Lack of snow in February cancelled the Annual Ski Carnival. Eight ski instructors all of whom were supervised by Bill Ellis have been with the program since it started fourteen years ago.

FEDERAL PROJECTS

The department took advantage of the College Work-Study Program which provided college students an opportunity to work during the Summer. Four Special Education majors from Boston College worked in the retarded childrens program and others in various other capacities in the over all program. The federally funded Neighborhood Youth Corp also provided help for the Playground program. The above programs were administrated for the city by Mr. William Trifone. Mr. Earl MacLeod of the North Quincy Improvement Project provided students to work in the playground and day camp program.

WINTER PROGRAM

Twenty-three schools and the Fore River Club House were used by the department for a twenty-five week period during the Winter. In conjunction with this program basketball leagues were conducted with a city-wide playoff climaxed by the finals which were held at the Vocational-Technical High School.

An afterschool program was added to service elementary school boys and girls at the St. Ann's School gymnasium an area which had not been previously serviced. Special school vacation programs were held at eight schools during the Christmas vacation. Weekly physical fitness recreation programs were held evenings for adults at the Atlantic Junior High School Gymnasium.

Street hockey became extremely popular in Quincy during the year. Twelve sets of hockey goal nets were provided for schools that had blacktop areas.

The instructional ceramic program continued to be popular with both boys and girls. An additional program was held at the John Hancock School.

SUMMER PROGRAM

Once again expansion of the program was realized with the addition of a supervised program at the Myles Standish Playground bringing to a total of thirty-three different areas opened daily for an eight week period. With cooperation from the Metropolitan District Commission, the Shea Rink was used as a playground for the second year.

Specialist in Archery, Tennis, Golf, Nature, Crafts and Ceramics worked on weekly schedules instructing youngsters in these skills. Basketball leagues for boys and girls in five districts competed for city titles as did two softball leagues.

Fourteen swimming stations were operated throughout the waterfront on a Monday through Friday schedule. Classes in beginners, intermediate, and advanced swimming as well as junior and senior life saving were held for children of all ages.

Over one thousand individuals participated in the Boating and Sailing Program which was held at Black's Creek.

Five different locations were used for an instructional water ski program

And evening supervision six nights a week was provided from May to October at the

lighted tennis, basketball and shuffleboard courts on Fenno Street in Merrymount Park.

LEADERSHIP TRAINING

Leadership ability of all staff was increased through pre-season training institutes for all Summer Programs and as well as a three day training program for the teen-age volunteers. The Recreation Education Division of Northeastern University sponsored two all day training programs.

VOLUNTEERS

The Park and Recreation Board and the staff of the Recreation Department want to publicly thank the hundreds of teen-age volunteers who have given so many hours of their time assisting the part-time and seasonal personnel of the department with help in all phases of the year-round program.

NEW ASSISTANT DIRECTOR

During the Summer Mayor James R. McIntyre appointed Mr. Charles L. Alongi, Jr. as the new Assistant Director of Recreation pending a Civil Service Examination. Miss Marion Crocker, a senior, majoring in recreation at Northeastern University spent ten weeks full time doing an "on the job" field work experience with the department.



AWARD. Recreation Director William F. Ryan (right) and Richard J. Koch, Executive Secretary of the Park and Recreation Board (left) with Mayor James R. McIntyre receive the H. P. Hood and Sons and the Boston Herald Traveler Award for Recreation Excellence. Presenting the plaques are Charles Hood and Robert Cheyne.

Section III

FINANCIAL STATISTICS



GOVERNMENT IN ACTION. Members of the Quincy City Council meet to discuss legislative and monetary appropriations that will have a direct bearing on the well-being of the residents of the City.

Board Of Assessors



William J. Callahan
Chairman

Total Valuation \$210,433,250

The following is respectfully submitted as the report of the Assessing Department for the year 1970.

VALUATION

| | |
|---------------------------------------|------------------|
| Valuation of Buildings | \$140,690,150.00 |
| Valuation of Land | 55,156,875.00 |
| Total Value of Land and Buildings | \$195,847,025.00 |
| Value of Tangible Personal Property | 14,586,225.00 |
| Total Valuation of the City | \$210,433,250.00 |
| as determined January 1, 1970 | |
| School Rate | \$ 56.91 |
| General Rate | \$ 75.29 |
| | \$132.20 |
| Net Valuation of Motor Vehicles | |
| December 31, 1970 was | \$32,486,129.60 |
| Total Valuation of the City including | |
| Motor Vehicles for 1970 | 242,919,379.60 |
| Amount to be Raised by Taxation | 27,819,282.20 |

RECAPITULATION FOR 1970

CITY APPROPRIATIONS:

| | |
|--|-----------------|
| Total Appropriations to be Raised | |
| by Taxation | \$41,996,690.99 |
| Total Appropriations to be Taken | |
| from Available Funds | 382,221.00 |
| Amount Certified by Treasurer for | |
| Tax Title Foreclosures at \$36.00 each | 2,500.00 |
| School Lunch Program | 34,608.75 |
| Free Public Libraries | 46,852.25 |
| Deficit Overlay | 214,496.52 |
| Current Overlay | 1,653,519.27 |

STATE ASSESSMENTS:

| | |
|-------------------------------------|----------------|
| Metropolitan Parks, Sewer and Water | \$1,577,083.57 |
| Mass. Bay Transportation Authority | 599,382.00 |
| State Audit | 461.28 |
| State Examination of Retirement | 1,179.75 |
| Metropolitan Area Planning Council | 4,303.59 |
| Elderly Retiree Program | 12,872.17 |
| Shellfish Purification | 21,960.98 |
| Metropolitan Air Pollution Control | 5,878.82 |
| Motor Vehicle Excise Tax Bills | 6,808.35 |

COUNTY ASSESSMENTS:

| | |
|-----------------|--------------|
| County Tax | \$988,420.77 |
| County Hospital | 82,759.02 |

TOTAL APPROPRIATIONS: \$47,631,999.08

ESTIMATED RECEIPTS AND AVAILABLE FUNDS FOR 1970

| | |
|------------------------------------|-----------------|
| 1970 Estimated Receipts as | |
| Certified by the Commissioner | \$5,207,175.24 |
| Motor Vehicle and Trailer Excise | 1,829,580.16 |
| Licenses | 97,170.00 |
| Fines | 7,077.90 |
| Special Assessments | 32,528.06 |
| General Government | 49,084.12 |
| Protection of Persons and Property | 60,910.48 |
| Health and Sanitation | 40,810.75 |
| Highways | 3,620.86 |
| Schools | 734,340.68 |
| Rat Control | 10,000.00 |
| Libraries | 13,731.79 |
| Recreation | 4,488.89 |
| Water Department | 1,191,699.81 |
| Cemeteries | 60,456.01 |
| Interest on Taxes, Assessments, | |
| Bonds, Deposits and Investments | 151,172.47 |
| Hospital | 9,550,000.00 |
| Sale of Land | 101.00 |
| Quincy Housing Authority, | |
| Westacres and Squantum Gardens | 63,669.15 |
| Dump Operations | 175,000.00 |
| Rents - City Owned Property | 45,050.00 |
| Miscellaneous | 27,524.14 |
| Available Funds - | |
| Overestimates of the Cherry Sheet | 75,304.37 |
| Amounts Voted to be Taken | |
| from Available Funds | 382,221.00 |
| TOTAL ESTIMATED RECEIPTS | |
| AND AVAILABLE FUNDS | \$19,812,716.88 |

Tax Collection Department

Total Revenue \$28,729,601



David R. Houston
Collector

I have the honor to submit the following report of the Tax Collector's Department for the year ending December 31, 1970.

The amount of cash collected on the tax for the various years is as follows:

PERSONAL TAX OF 1970

| | | Cash Received |
|-------------------------------------|---------------------|---------------|
| Total amount committed by Assessors | \$1,928,631.72 | |
| Charges | 28.24 | |
| | <u>1,928,659.96</u> | |
| Refunds | 3,410.72 | |
| | <u>1,932,070.68</u> | |
| Abatements | 14,033.00 | |
| | <u>1,918,037.68</u> | |
| Amount collected during year 1970 | <u>1,854,324.11</u> | 1,854,324.11 |
| Amount uncollected January 1, 1971 | 63,713.57 | |

REAL ESTATE TAX OF 1970

| | | Cash Received |
|-------------------------------------|----------------------|---------------|
| Total amount committed by Assessors | \$25,903,090.50 | |
| Charges | 176,713.82 | |
| | <u>26,079,804.32</u> | |
| Abatements | 1,636,045.40 | |
| | <u>24,443,758.92</u> | |
| Refunds | 326,138.67 | |
| | <u>24,769,897.59</u> | |
| Amount collected during year 1970 | <u>23,990,506.19</u> | 23,990,506.19 |
| Amount uncollected January 1, 1971 | 779,391.40 | |
| Amount of interest collected | | 8,208.62 |

STREET BETTERMENT APPORTIONMENTS OF 1970

| | | Cash Received |
|-------------------------------------|------------------|---------------|
| Total amount committed by Assessors | \$16,807.82 | |
| Charges | 42.74 | |
| | <u>16,850.56</u> | |
| Amount collected during year 1970 | <u>16,538.93</u> | 16,538.93 |
| Amount uncollected January 1, 1971 | 311.63 | |

MAIN SEWER APPORTIONMENTS OF 1970

| | | Cash Received |
|---|-----------------|---------------|
| Total amount committed by Assessors | \$4,873.22 | |
| Total amount collected during year 1970 | <u>3,804.27</u> | 3,804.27 |
| Amount uncollected January 1, 1971 | 1,068.95 | |

COMMITTED INTEREST ON BETTERMENTS OF 1970

| | | Cash Received |
|-------------------------------------|-----------------|---------------|
| Total amount committed by Assessors | \$9,445.09 | |
| Charges | 21.37 | |
| | <u>9,466.46</u> | |
| Abatements | .61 | |
| | <u>9,465.85</u> | |
| Amount collected during year 1970 | <u>8,796.26</u> | 8,796.26 |
| Amount uncollected January 1, 1971 | 669.59 | |

WATER LIENS OF 1970

| | | Cash Received |
|-------------------------------------|------------------|---------------|
| Total amount committed by Assessors | \$66,016.13 | |
| Charges | 502.82 | |
| | <u>66,518.95</u> | |
| Abatements | 35.48 | |
| | <u>66,483.47</u> | |
| Amount collected during year 1970 | <u>58,726.90</u> | 58,726.90 |
| Amount uncollected January 1, 1971 | 7,756.57 | |

PERSONAL TAX OF 1969

| | | Cash Received |
|------------------------------------|------------------|---------------|
| Amount uncollected January 1, 1970 | \$78,513.17 | |
| Charges | 93.12 | |
| | <u>78,606.29</u> | |
| Credits | 463.21 | |
| | <u>78,143.08</u> | |
| Refunds | 1,033.05 | |
| | <u>79,176.13</u> | |
| Abatements | 8,052.64 | |
| | <u>71,123.49</u> | |
| Amount collected during year 1970 | <u>55,870.11</u> | 55,870.11 |
| Amount uncollected January 1, 1971 | 15,253.38 | |

REAL ESTATE TAX OF 1969

| | | Cash Received |
|------------------------------------|-------------------|---------------|
| Amount uncollected January 1, 1970 | \$707,643.00 | |
| Charges | 30,381.26 | |
| | <u>738,024.26</u> | |
| Credits | 214,055.28 | |
| | <u>523,968.98</u> | |

| | | |
|---------------------------------------|-------------------|------------|
| Abatements | 262,000.42 | |
| | <u>261,968.56</u> | |
| Refunds | 289,050.75 | |
| | <u>551,019.31</u> | |
| Amount collected during year 1970 | 537,156.11 | 537,156.11 |
| Amount uncollected January 1, 1971 | 13,863.20 | |
| Amount of interest collected | | 19,639.25 |

STREET BETTERMENT APPORTIONMENTS OF 1969

| | | |
|---------------------------------------|-----------------|---------------|
| | | Cash Received |
| Amount uncollected January 1, 1970 | \$901.79 | |
| Charges | 496.29 | |
| | <u>1,398.08</u> | |
| Credits | 873.00 | |
| | <u>525.08</u> | |
| Abatements | 41.22 | |
| | <u>483.86</u> | |
| Amount collected during year 1970 | 483.86 | 483.86 |

MAIN SEWER APPORTIONMENTS OF 1969

| | | |
|---------------------------------------|-----------------|---------------|
| | | Cash Received |
| Amount uncollected January 1, 1970 | \$1,533.70 | |
| Charges | 27.97 | |
| | <u>1,561.67</u> | |
| Credits | 885.85 | |
| | <u>675.82</u> | |
| Amount collected during year 1970 | 675.82 | 675.82 |

COMMITTED INTEREST ON BETTERMENTS OF 1969

| | | |
|---------------------------------------|-----------------|---------------|
| | | Cash Received |
| Amount uncollected January 1, 1970 | \$1,185.75 | |
| Charges | 209.57 | |
| | <u>1,395.32</u> | |
| Credits | 753.64 | |
| | <u>641.68</u> | |
| Abatements | 54.47 | |
| | <u>587.21</u> | |
| Amount collected during year 1970 | 587.21 | 587.21 |

WATER LIENS OF 1969

| | | |
|---------------------------------------|-----------------|---------------|
| | | Cash Received |
| Amount uncollected January 1, 1970 | \$9,210.68 | |
| Charges | 61.22 | |
| | <u>9,271.90</u> | |
| Credits | 4,585.91 | |
| | <u>4,685.99</u> | |
| Abatements | 96.50 | |
| | <u>4,589.49</u> | |
| Amount collected during year 1970 | 4,590.08 | 4,590.08 |
| Credit balance January 1, 1971 | .59 | |

PERSONAL TAX OF 1968

| | | |
|---------------------------------------|------------------|---------------|
| | | Cash Received |
| Amount uncollected January 1, 1970 | \$13,961.60 | |
| Charges | 49.45 | |
| | <u>14,011.04</u> | |
| Credits | .32 | |
| | <u>14,010.73</u> | |
| Abatements | 2,212.57 | |
| | <u>11,798.16</u> | |
| Amount collected during year 1970 | 2,646.25 | 2,646.25 |
| Amount uncollected January 1, 1971 | 9,151.91 | |

REAL ESTATE TAX OF 1968

| | | |
|---------------------------------------|------------------|---------------|
| | | Cash Received |
| Amount uncollected January 1, 1970 | \$ 2,603.75 | |
| Charges | 18,930.99 | |
| | <u>21,534.74</u> | |
| Credits | 4,006.46 | |
| | <u>17,528.28</u> | |
| Refunds | 47,444.80 | |
| | <u>64,973.08</u> | |
| Abatements | 60,791.36 | |
| | <u>4,181.72</u> | |
| Amount collected during year 1970 | 2,413.17 | 2,413.17 |
| Amount uncollected January 1, 1971 | 1,768.55 | |
| Amount of interest collected | | 245.77 |

STREET BETTERMENT APPORTIONMENTS OF 1968

| | | |
|---------------------------------------|--------------|---------------|
| | | Cash Received |
| Amount uncollected January 1, 1970 | \$107.88 Cr. | |
| Charges | 149.10 | |
| | <u>41.22</u> | |
| Abatements | 41.22 | |

MAIN SEWER APPORTIONMENTS OF 1968

| | | |
|---------------------------------------|---------------|---------------|
| | | Cash Received |
| Amount uncollected January 1, 1970 | \$200.58 Cr. | |
| Charges | 349.68 | |
| | <u>149.10</u> | |
| Credits | 149.10 | |

COMMITTED INTEREST ON BETTERMENTS OF 1968

| | | |
|---------------------------------------|---------------|---------------|
| | | Cash Received |
| Amount uncollected January 1, 1970 | \$117.07 | |
| Charges | 164.18 | |
| | <u>281.25</u> | |
| Credits | 268.06 | |
| | <u>13.19</u> | |
| Abatements | 13.19 | |

PERSONAL TAX OF 1967

Cash Received

| | | |
|-------------------------|-----------------|----------|
| Amount uncollected | | |
| January 1, 1970 | \$11,627.04 | |
| Charges | <u>.05</u> | |
| | 11,627.09 | |
| Abatements | <u>250.44</u> | |
| | 11,376.65 | |
| Amount collected during | | |
| year 1970 | <u>2,717.73</u> | 2,717.73 |
| Amount uncollected | | |
| January 1, 1971 | 8,658.92 | |

REAL ESTATE TAX OF 1967

Cash Received

| | | |
|------------------------------|------------------|-------|
| Amount uncollected | | |
| January 1, 1970 | \$10,323.73 Cr. | |
| Charges | <u>14,146.53</u> | |
| | 3,822.80 | |
| Credits | <u>45.26</u> | |
| | 3,777.54 | |
| Refunds | <u>45,332.81</u> | |
| | 49,110.35 | |
| Abatements | <u>49,110.35</u> | |
| Amount of interest collected | | |
| Amount of interest collected | | 74.22 |

STREET BETTERMENT APPORTIONMENTS OF 1967

Cash Received

| | | |
|--------------------|--------------|--|
| Amount uncollected | | |
| January 1, 1970 | \$77.50 | |
| Credits | <u>36.28</u> | |
| | 41.22 | |
| Abatements | <u>41.22</u> | |

COMMITTED INTEREST ON BETTERMENTS OF 1967

Cash Received

| | | |
|--------------------|--------------|--|
| Amount uncollected | | |
| January 1, 1970 | \$47.18 | |
| Charges | <u>16.12</u> | |
| | 63.30 | |
| Credits | <u>48.46</u> | |
| | 14.84 | |
| Abatements | <u>14.84</u> | |

WATER LIENS OF 1967

Cash Received

| | | |
|--------------------|---------------|--|
| Amount uncollected | | |
| January 1, 1970 | \$163.14 Cr. | |
| Charges | <u>163.14</u> | |

PERSONAL TAX OF 1966

Cash Received

| | | |
|------------------------------|---------------|--------|
| Amount uncollected | | |
| January 1, 1970 | \$3,105.89 | |
| Recommitments | <u>35.28</u> | |
| | 3,141.17 | |
| Charges | <u>607.38</u> | |
| | 3,811.55 | |
| Abatements | <u>17.48</u> | |
| | 3,794.07 | |
| Amount collected during | | |
| year 1970 | <u>231.68</u> | 231.68 |
| Amount uncollected | | |
| January 1, 1971 | 3,562.39 | |
| Amount of interest collected | | 4.22 |

REAL ESTATE TAX OF 1966

Cash Received

| | | |
|--------------------|------------------|--|
| Amount uncollected | | |
| January 1, 1970 | \$2,954.13 Cr. | |
| Charges | <u>61.17</u> | |
| | 2,892.96 Cr. | |
| Credits | <u>635.04</u> | |
| | 3,528.00 Cr. | |
| Refunds | <u>19,822.95</u> | |
| | 16,294.95 | |
| Abatements | <u>16,294.95</u> | |

STREET BETTERMENT APPORTIONMENTS OF 1966

Cash Received

| | | |
|--------------------|--------------|--|
| Amount uncollected | | |
| January 1, 1970 | \$ 10.72 Cr. | |
| Charges | <u>56.03</u> | |
| | 45.31 | |
| Credits | <u>45.31</u> | |

MAIN SEWER APPORTIONMENTS OF 1966

Cash Received

| | | |
|--------------------|---------------|--|
| Amount uncollected | | |
| January 1, 1970 | \$ 45.49 Cr. | |
| Charges | <u>112.27</u> | |
| | 66.78 | |
| Credits | <u>66.78</u> | |

COMMITTED INTEREST ON BETTERMENTS 1966

Cash Received

| | | |
|--------------------|---------------|--|
| Amount uncollected | | |
| January 1, 1970 | \$159.09 | |
| Credits | <u>159.09</u> | |

WATER LIENS OF 1966

Cash Received

| | | |
|--------------------|---------------|--|
| Amount uncollected | | |
| January 1, 1970 | \$130.72 Cr. | |
| Charges | <u>172.86</u> | |
| | 42.14 | |
| Credits | <u>42.14</u> | |

PERSONAL TAX OF 1965

Cash Received

| | | |
|------------------------------|-----------------|-------|
| Amount uncollected | | |
| January 1, 1970 | \$2,911.68 | |
| Recommitments | <u>35.68</u> | |
| | 2,947.36 | |
| Charges | <u>4.46</u> | |
| | 2,951.82 | |
| Abatements | <u>2,318.14</u> | |
| | 633.68 | |
| Amount collected during | | |
| year 1970 | <u>91.36</u> | 91.36 |
| Amount uncollected | | |
| January 1, 1971 | 542.32 | |
| Amount of interest collected | | .98 |

REAL ESTATE TAX OF 1965

Cash Received

| | |
|--------------------|------------------|
| Amount uncollected | |
| January 1, 1970 | \$ 75.82 |
| Credits | 75.82 |
| Refunds | <u>12,019.70</u> |
| Abatements | <u>12,019.70</u> |

WATER LIENS OF 1965

Cash Received

| | |
|--------------------|---------------|
| Amount uncollected | |
| January 1, 1970 | \$108.00 Cr. |
| Charges | <u>125.98</u> |
| | 17.98 |
| Credits | <u>17.98</u> |

PERSONAL TAX OF 1964

Cash Received

| | | |
|------------------------------|-----------------|-------|
| Amount uncollected | | |
| January 1, 1970 | \$3,422.36 | |
| Charges | .66 | |
| | <u>3,423.02</u> | |
| Abatements | <u>2,440.31</u> | |
| | 982.71 | |
| Amount collected during | | |
| year 1970 | <u>23.40</u> | 23.40 |
| Amount uncollected | | |
| January 1, 1971 | 959.31 | |
| Amount of interest collected | | .77 |

REAL ESTATE TAX OF 1964

Cash Received

| | |
|--------------------|---------------------|
| Amount uncollected | |
| January 1, 1970 | \$3,340.00 Cr. |
| Charges | 100.23 |
| | <u>3,239.77</u> |
| Credits | 100.23 |
| | <u>3,340.00 Cr.</u> |
| Refunds | <u>4,175.00</u> |
| | 835.00 |
| Abatements | <u>835.00</u> |

COMMITTED INTEREST ON BETTERMENTS OF 1964

Cash Received

| | |
|---------|-------------|
| Charges | \$3.82 |
| Credits | <u>3.82</u> |

WATER LIENS OF 1964

Cash Received

| | |
|-----------------------|------------------|
| Amount uncollected | |
| January 1, 1970 | \$62.59 Cr. |
| Charges | 4.64 |
| | <u>57.95 Cr.</u> |
| Amount transferred to | |
| Previous Water Acct. | <u>57.95</u> |

PERSONAL TAX OF 1963

Cash Received

| | | |
|-------------------------|-----------------|-------|
| Amount uncollected | | |
| January 1, 1970 | \$1,541.90 | |
| Charges | .20 | |
| | <u>1,542.10</u> | |
| Abatements | <u>1,514.27</u> | |
| | 27.83 | |
| Amount collected during | | |
| year 1970 | <u>13.00</u> | 13.00 |
| | 14.83 | |

REAL ESTATE TAX OF 1963

Cash Received

| | |
|--------------------|-----------------|
| Amount uncollected | |
| January 1, 1970 | \$3,180.00 Cr. |
| Refunds | <u>3,975.00</u> |
| | 795.00 |
| Abatements | <u>795.00</u> |

PERSONAL TAX OF 1962

Cash Received

| | |
|--------------------|---------------|
| Amount uncollected | |
| January 1, 1970 | \$1,128.83 |
| Abatements | <u>355.83</u> |
| Amount uncollected | |
| January 1, 1971 | 773.00 |

REAL ESTATE TAX OF 1962

Cash Received

| | |
|--------------------|-----------------|
| Amount uncollected | |
| January 1, 1970 | \$3,478.00 Cr. |
| Refunds | <u>4,096.40</u> |
| | 618.40 |
| Abatements | <u>618.40</u> |

PERSONAL TAX OF 1961

Cash Received

| | |
|--------------------|--------------|
| Amount uncollected | |
| January 1, 1970 | \$20.79 |
| Abatements | <u>20.79</u> |

REAL ESTATE TAX OF 1961

Cash Received

| | |
|--------------------|-----------------|
| Amount uncollected | |
| January 1, 1970 | \$3,402.00 Cr. |
| Refunds | <u>3,402.00</u> |

MOTOR VEHICLE EXCISE TAX OF 1970

Cash Received

| | |
|------------------------|-----------------|
| Total amount committed | |
| by Assessors | \$2,144,411.25 |
| Charges | <u>3,244.33</u> |
| | 2,147,655.58 |

| | |
|------------|---------------------|
| Refunds | 32,634.79 |
| | <u>2,180,290.37</u> |
| Abatements | 133,112.49 |
| | <u>2,047,177.88</u> |

| | | |
|------------------------------------|---------------------|--------------|
| Amount collected during year 1970 | <u>1,813,387.13</u> | 1,813,387.13 |
| Amount uncollected January 1, 1971 | 233,790.75 | |
| Amount of interest collected | | 1,081.71 |

MOTOR EXCISE TAX OF 1969

Cash Received

| | | |
|-------------------------------------|-------------------|------------|
| Amount uncollected January 1, 1970 | \$201,027.02 | |
| Total amount committed by Assessors | 152,212.04 | |
| | <u>353,239.06</u> | |
| Charges | 2,470.06 | |
| | <u>355,709.12</u> | |
| Credits | 52.00 | |
| | <u>355,657.12</u> | |
| Refunds | 17,481.39 | |
| | <u>373,138.51</u> | |
| Abatements | 67,512.46 | |
| | <u>305,626.05</u> | |
| Amount collected during year 1970 | <u>268,729.85</u> | 268,729.85 |
| Amount uncollected January 1, 1971 | 36,896.20 | |
| Amount of interest collected | | 2,185.99 |

MOTOR EXCISE TAX OF 1968

Cash Received

| | | |
|------------------------------------|------------------|----------|
| Amount uncollected January 1, 1970 | \$21,780.54 | |
| Recommitments | 22.84 | |
| | <u>21,803.38</u> | |
| Charges | 57.78 | |
| | <u>21,861.16</u> | |
| Abatements | 2,258.04 | |
| | <u>19,603.12</u> | |
| Amount collected during year 1970 | <u>3,988.15</u> | 3,988.15 |
| Amount uncollected January 1, 1971 | 15,614.97 | |
| Amount of interest collected | | 43.43 |

MOTOR EXCISE TAX OF 1967

Cash Received

| | | |
|------------------------------------|------------------|----------|
| Amount uncollected January 1, 1970 | \$15,149.49 | |
| Charges | 204.40 | |
| | <u>15,353.89</u> | |
| Abatements | 1,501.60 | |
| | <u>13,852.29</u> | |
| Amount collected during year 1970 | <u>1,339.25</u> | 1,339.25 |
| Amount uncollected January 1, 1971 | 12,513.04 | |
| Amount of interest collected | | 45.54 |

MOTOR EXCISE TAX OF 1966

Cash Received

| | | |
|------------------------------------|------------------|----------|
| Amount uncollected January 1, 1970 | \$14,216.81 | |
| Recommitments | 34.10 | |
| | <u>14,250.91</u> | |
| Charges | 718.98 | |
| | <u>14,969.89</u> | |
| Abatements | 88.07 | |
| | <u>14,881.82</u> | |
| Amount collected during year 1970 | <u>1,501.40</u> | 1,501.40 |
| Amount uncollected January 1, 1971 | 13,380.42 | |
| Amount of interest collected | | 64.78 |

MOTOR EXCISE TAX OF 1965

Cash Received

| | | |
|------------------------------------|------------------|--------|
| Amount uncollected January 1, 1970 | \$11,142.71 | |
| Recommitments | 84.15 | |
| | <u>11,226.86</u> | |
| Charges | 2.00 | |
| | <u>11,228.86</u> | |
| Credits | 74.97 | |
| | <u>11,153.89</u> | |
| Abatements | 10,203.18 | |
| | <u>950.71</u> | |
| Amount collected during year 1970 | <u>262.55</u> | 262.55 |
| Amount uncollected January 1, 1971 | 688.16 | |
| Amount of interest collected | | 11.99 |

MOTOR EXCISE TAX OF 1964

Cash Received

| | | |
|------------------------------------|-----------------|--------|
| Amount uncollected January 1, 1970 | \$8,403.53 | |
| Recommitments | 34.03 | |
| | <u>8,437.56</u> | |
| Charges | 2.72 | |
| | <u>8,440.28</u> | |
| Credits | 126.16 | |
| | <u>8,314.12</u> | |
| Abatements | 8,017.96 | |
| | <u>296.16</u> | |
| Amount collected during year 1970 | <u>102.96</u> | 102.96 |
| Amount uncollected January 1, 1971 | 193.20 | |
| Amount of interest collected | | 8.58 |

MOTOR EXCISE TAX OF 1963

Cash Received

| | | |
|------------------------------------|-----------------|--|
| Amount uncollected January 1, 1970 | \$8,347.77 | |
| Recommitments | 6.88 | |
| | <u>8,354.65</u> | |
| Credits | .83 | |
| | <u>8,353.82</u> | |
| Abatements | 7,787.60 | |
| | <u>566.22</u> | |

| | | |
|---------------------------------------|---------------|--------|
| Amount collected during year 1970 | <u>177.56</u> | 177.56 |
| Amount uncollected January 1, 1971 | <u>388.66</u> | |
| Amount of interest collected | | 6.91 |

MOTOR EXCISE TAX OF 1962

| | | |
|---------------------------------------|-----------------|---------------|
| | | Cash Received |
| Amount uncollected January 1, 1970 | \$6,522.78 | |
| Recommitments | <u>15.40</u> | |
| | 6,568.18 | |
| Credits | <u>33.15</u> | |
| | 6,535.03 | |
| Abatements | <u>6,379.60</u> | |
| | 155.43 | |
| Amount collected during year 1970 | <u>26.90</u> | 26.90 |
| Amount uncollected January 1, 1971 | <u>128.53</u> | |
| Amount of interest collected | | 1.14 |

MOTOR EXCISE TAX OF 1961

| | | |
|---------------------------------------|-----------------|---------------|
| | | Cash Received |
| Amount uncollected January 1, 1970 | \$4,289.61 | |
| Charges | <u>18.15</u> | |
| | 4,307.76 | |
| Abatements | <u>3,969.90</u> | |
| | 337.86 | |
| Amount collected during year 1970 | <u>60.38</u> | 60.38 |
| Amount uncollected January 1, 1971 | <u>277.48</u> | |
| Amount of interest collected | | .14 |

MOTOR EXCISE TAX OF 1960

| | | |
|---------------------------------------|------------|---------------|
| | | Cash Received |
| Amount uncollected January 1, 1970 | \$.10 | |
| Credits | <u>.10</u> | |

MOTOR EXCISE TAX OF 1959

| | | |
|---------------------------------------|------------|---------------|
| | | Cash Received |
| Amount uncollected January 1, 1970 | \$.01 Cr. | |
| Charges | <u>.01</u> | |

MOTOR EXCISE TAX OF 1957

| | | |
|---------------------------------------|------------|---------------|
| | | Cash Received |
| Amount uncollected January 1, 1970 | \$.02 Cr. | |
| Charges | <u>.02</u> | |

MOTOR EXCISE TAX OF 1955

| | | |
|---------------------------------------|------------|---------------|
| | | Cash Received |
| Amount uncollected January 1, 1970 | \$.54 | |
| Credits | <u>.54</u> | |

DEALER PLATES

| | | |
|--|------------------|---------------|
| | | Cash Received |
| Amount uncollected January 1, 1970 | \$41,282.80 | |
| Total amount committed by Assessors | <u>19,775.00</u> | |
| | 61,057.80 | |
| Charges | <u>1,750.00</u> | |
| | 62,807.80 | |
| Refunds | <u>1,708.33</u> | |
| | 64,516.13 | |
| Abatements | <u>12,209.33</u> | |
| | 52,306.80 | |
| Amount collected during year 1970 | <u>38,231.80</u> | 38,231.80 |
| Amount uncollected January 1, 1971 | <u>14,075.00</u> | |
| Amount of interest collected | | 376.09 |

DEPUTY FEES

| | | |
|--|--|---------------|
| | | Cash Received |
| Total amount collected during year 1970 | | 3,194.81 |

WATER LIENS (PREVIOUS)

| | | |
|---|-----------------|---------------|
| | | Cash Received |
| Amount uncollected January 1, 1970 | \$1,774.45 | |
| Amount transferred from 1964 Water Liens | <u>57.94</u> | |
| Amount uncollected January 1, 1971 | <u>1,716.50</u> | |

MAIN SEWERS

| | | |
|--|--|---------------|
| | | Cash Received |
| Amount collected during year 1970 | | \$1,976.07 |
| Amount of interest collected during year 1970 | | 9.29 |

STREET BETTERMENTS

| | | |
|--|----|---------------|
| | | Cash Received |
| Amount collected during year 1970 | \$ | 9,621.47 |
| Amount of interest collected during year 1970 | | 92.85 |
| Amount of costs collected during year 1970 | | 14,703.00 |
| Total amount of cash collected during year 1970 | | 28,729,601.99 |

DAVID R. HOUSTON
Treasurer and Collector

Retirement Board

Statement of Receipt and Payment

Quincy Retirement System – 4%

For the Year Ending December 31, 1970

Receipts

| | |
|-------------------------------------|---------------------|
| Cash on hand January 1, 1970 | \$ 3,107.42 |
| Members Contributions | 621.18 |
| Appropriation for Pension Increases | 2,666.43 |
| | \$ 6,395.03 |
| Income from Investments | 2,881.24 |
| Bonds Sold | 4,862.50 |
| | <u>\$ 14,138.77</u> |

Payments

| | |
|---------------------------------|---------------------|
| Retirement Allowances | \$ 9,403.84 |
| Reimbursements to other systems | 1,340.21 |
| Withdrawals | — |
| Cash on Hand December 31, 1970 | \$ 3,394.72 |
| | <u>\$ 14,138.77</u> |

Statement of Fund

| | |
|--------------------------------|---------------------|
| Cash on hand December 31, 1970 | \$ 3,394.72 |
| Investments | 63,900.76 |
| Accrued Interest Due | 879.17 |
| | <u>\$ 68,174.65</u> |

Membership

| | |
|-----------------|----------|
| Active members | 3 |
| Retired members | 5 |
| | <u>8</u> |

State – Quincy Retirement System – 5%

For the Year Ending December 31, 1970

Receipts

| | |
|-----------------------------------|-----------------------|
| Cash on hand January 1, 1970 | \$ 37,310.02 |
| Members Contributions | 726,807.03 |
| Appropriated by City | 819,427.38 |
| Appropriated by Housing Authority | 9,240.00 |
| Reimbursements from other systems | 5,093.04 |
| | <u>\$1,597,877.47</u> |
| Income from Investments | 341,298.47 |
| Investments sold or matured | 183,183.25 |
| | <u>\$2,122,359.19</u> |

Payments

| | |
|--------------------------------|-----------------------|
| Retirement Allowances | \$ 1,163,201.43 |
| Withdrawals | 156,062.57 |
| Investments purchased | 741,267.95 |
| Paid for Accrued Interest | 5,759.19 |
| | <u>\$2,066,291.14</u> |
| Cash on hand December 31, 1970 | 56,068.05 |
| | <u>\$2,122,359.19</u> |

Statement of Fund

| | |
|-------------------------|------------------------|
| Cash on hand | \$ 56,068.05 |
| Investments | 7,613,350.34 |
| Military Service Credit | — |
| Accrued Interest due | 74,167.40 |
| | <u>\$ 7,743,585.79</u> |

Membership

| | |
|----------|--------------|
| Active | 2,159 |
| Inactive | 145 |
| Retired | 448 |
| | <u>2,752</u> |

ALEXANDER SMITH

Chairman

Auditor's Financing Statement



Alexander Smith
Auditor

BALANCE SHEET – REVENUE ACCOUNTS

December 31, 1970

Schedule A

| ASSETS | | LIABILITIES | |
|--|--------------|---|--------------|
| Cash on Hand | 3,691,572.23 | Temporary Loans-Anticipation of Federal Grant | 61,000.00 |
| Taxes – 1970 | 843,104.97 | Unclaimed Monies | 46,881.37 |
| Taxes – 1969 & Prior | 54,547.81 | Cemetery Sale of Lots | 161,005.27 |
| Outstanding Motor Excise Taxes: | | Sale of Land | 19,342.83 |
| 1970 | 233,790.75 | Deposits | 77,504.24 |
| 1969 | 36,896.20 | Due County | 59.50 |
| 1968 | 15,614.97 | Due State | 993.50 |
| Previous | 27,569.49 | Sale of Dogs | 29.00 |
| Dealers Plates | 14,075.00 | Unexpended Balances: | |
| Special Assessments: | | Quincy School Lunch Account | 13,798.21 |
| Streets | 6,285.77 | Athletic Fund | 18,189.33 |
| Sewers | 6,298.51 | Fed. & State Grants | 689,216.52 |
| Committed Interest | 669.59 | Trust Funds Income, Etc. | 129,575.56 |
| Tax Titles: | 254,432.34 | Reserves: | |
| Tax Possessions | 42,519.32 | Water Receipts | 35,191.54 |
| Water Liens | 9,472.48 | Parking Meters | 5,153.46 |
| Outstanding Water Bills: | | Abatement of Taxes | 23,402.30 |
| Water Rates | 195,539.88 | | 63,747.30 |
| Water Service Connection | 28,158.22 | Reserve Until Collected: | |
| Outstanding Dept. Bills | | Motor Excise | 327,946.41 |
| Welfare | 10,703.25 | Special Assessments | 13,253.87 |
| Schools | 101,564.47 | Tax Titles | 254,432.34 |
| Hospital | 3,062,548.65 | Tax Possessions | 42,519.32 |
| Others | 20,644.95 | Departmental | 3,195,461.32 |
| Overlay Deficit | 299,366.54 | Water | 223,698.10 |
| Cash Discrepancy | 861.48 | Water Liens | 9,472.48 |
| Aid to Highways-Chap. 90 (State) | 44,912.97 | | 4,066,783.84 |
| Aid to Highways-Chap. 90 (County) | 25,723.07 | Reserve for Cash Discrepancy | 861.48 |
| Due from Fed. Gr. Urban Beaut. Program | 70,528.00 | Aid to Highways-Chap. 90 | 70,636.04 |
| Court Attachments & Judgements | 2,502.92 | Excess & Deficiency | 1,202,691.80 |
| State of Massachusetts | 49,726.31 | Norfolk County Hospital Tax | 96,163.51 |
| | | Revenue Appropriations | 2,379,578.79 |
| | | Norfolk County Tax | 51,572.05 |
| | 9,149,630.14 | | |
| | | | 9,149,630.14 |

BALANCE SHEET NON-REVENUE ACCOUNTS

December 31, 1970

Schedule B

| | | | |
|------------------|--------------|-----------------------------------|--------------|
| Cash on Hand | 5,443,477.48 | | |
| Cash Investments | 200,000.00 | | |
| | 5,643,477.48 | Appropriations Balance Unexpended | 5,643,477.48 |

BALANCE SHEET – DEFERRED ASSESSMENTS

Schedule C

| | | | |
|---------------------|------------|----------------------|------------|
| Assessments Not Due | | | |
| Street Betterments | 150,717.77 | | |
| Sewer Betterments | 60,457.10 | | |
| | 211,174.87 | Deferred Assessments | 211,174.87 |

BALANCE SHEET – INDEBTEDNESS

Schedule D

| | | | | |
|---------------------|---------------|-----------------------------|--------------|---------------|
| Bonded Indebtedness | 19,790,000.00 | Inside Debt Limit: | | |
| | | Atlantic Fire Station | 70,000.00 | |
| | | North Quincy Branch Library | 120,000.00 | |
| | | North High Gym | 165,000.00 | |
| | | Schools | 210,000.00 | |
| | | Sewers | 3,375,000.00 | |
| | | Streets | 5,400,000.00 | |
| | | Hospital Additions 1 & 2 | 1,300,000.00 | |
| | | Ward I Branch Library | 210,000.00 | |
| | | Others | 820,000.00 | |
| | | Police Equipment | 125,000.00 | |
| | | Seawall Construction | 200,000.00 | 11,995,000.00 |
| | | Outside Debt Limit: | | |
| | | Schools | 6,050,000.00 | |
| | | Hospital Power Plant | 50,000.00 | |
| | | Welfare Veterans' Aid | 230,000.00 | |
| | | Registry Construction | 180,000.00 | |
| | | Water Equipment | 335,000.00 | |
| | | Water Reservoir | 500,000.00 | |
| | | M.B.T.A. Parking Garage | 450,000.00 | 7,795,000.00 |
| | 19,790,000.00 | | | 19,790,000.00 |

BALANCE SHEET – TRUST FUNDS

Schedule E

| | | | |
|---|--------------|------------|--------------|
| Cash & Securities in Custody of Treasurer | 8,516,303.64 | Hospital | 250,415.96 |
| Cash & Securities in Custody of Trustees: | | Welfare | 27,545.66 |
| Adams Temple & School Fund | 425,385.11 | School | 861,165.66 |
| Woodward Fund | 361,774.52 | Library | 51,867.64 |
| Library Fund | 51,867.64 | Cemetery | 1,119,663.57 |
| Hospital Funds | 117,182.78 | Retirement | 7,161,855.20 |
| Jessie B. Dawes Memorial Fund | 9,535.59 | Recreation | 9,535.59 |
| | 9,482,049.28 | | 9,482,049.28 |

SUMMARY OF CASH RECEIPTS, DISBURSEMENTS & BALANCES

December 31, 1970

Schedule F

| Revenue Accounts | | | Non-Revenue Accounts | | |
|----------------------------|---------------|---------------|---------------------------|--------------|---------------|
| Cash on Hand, Jan. 1, 1970 | 2,795,803.80 | | Cash & Investments | | |
| Receipts: | | | on Hand Jan. 1, 1970 | 3,439,225.10 | |
| Receipts | 54,541,749.09 | | Receipts: | | |
| Temporary Loans | 11,000,000.00 | | Investments in Bank | 200,000.00 | |
| Temporary Loan in | | | Receipts | 5,651,928.30 | |
| Anticipation of Fed. Gr. | 131,129.00 | 68,468,681.89 | Investments Redeemed | 7,117,441.25 | |
| | | | Transfers | 183,500.00 | |
| Payments: | | | Temporary Loan in | | |
| Temporary Loans | 11,000,000.00 | | Anticipation of Bond Sale | 1,750,000.00 | 18,342,094.65 |
| Temporary Loan in | | | Payments: | | |
| Anticipation of Fed. Gr. | 140,258.00 | | Temporary Loan in | | |
| State of Massachusetts Tax | 2,166,841.93 | | Anticipation of Bond Sale | 1,750,000.00 | |
| Norfolk Co. Hospital Tax | 82,759.02 | | Other expense | 3,631,175.92 | |
| Norfolk County Tax | 936,848.72 | | Investments | 7,317,441.25 | 12,698,617.17 |
| Transfer | 183,500.00 | | | | |
| Other Expense | 50,263,002.03 | | Total Non-Revenue Cash | | 5,643,477.48 |
| State Audit Adjustments | 3,899.96 | 64,777,109.66 | | | |
| Total Revenue Cash | 3,691,572.23 | | Total Cash & Investments | | |
| | | | on Hand December 31, 1970 | | 9,335,049.71 |

City of Quincy in Council

ORDERED: No. 69

February 16, 1970

That the several sums named herein be and are hereby appropriated for the payment of the expense of the City of Quincy for the financial year beginning January 1, 1970, and ending December 31, 1970, to be expended by and under the direction of the Mayor and the same to be charged to the Revenue of 1970.

APPROPRIATION DETAIL

LEGISLATIVE BRANCH

| | | |
|-----------------------------|-----------|-----------|
| Mayor | | 41,817.00 |
| Personal Services | 37,517.00 | |
| Expenses | 4,300.00 | |
| Council | | 43,000.00 |
| Personal Services | 16,600.00 | |
| Expenses | 25,500.00 | |
| Capital Outlay | 900.00 | |
| Clerk of Committees | | 4,564.00 |
| Personal Services | 4,519.00 | |
| Expenses | 45.00 | |
| City Clerk | | 43,562.00 |
| Personal Services | 42,962.00 | |
| Expenses | 600.00 | |
| Elections and Registrations | | 89,785.00 |
| Personal Services | 71,485.00 | |
| Expenses | 18,300.00 | |
| Vital Statistics | | 500.00 |
| Expenses | 500.00 | |

EXECUTIVE BRANCH

| | | |
|-------------------|-----------|-----------|
| Auditor | | 36,553.00 |
| Personal Services | 30,962.00 | |
| Expenses | 1,950.00 | |
| Pensions | 3,641.00 | |

GENERAL GOVERNMENT

| | | |
|---------------------------------------|------------|------------|
| Assessors | | 101,584.00 |
| Personal Services | 87,084.00 | |
| Expenses | 14,500.00 | |
| Finance | | 206,871.00 |
| Personal Services | 180,371.00 | |
| Expenses | 26,500.00 | |
| Personnel | | 27,028.00 |
| Personal Services | 26,678.00 | |
| Expenses | 350.00 | |
| Workmen's Compensation | | 76,387.00 |
| Personal Services | 6,387.00 | |
| Expenses | 70,000.00 | |
| Civil Service | | 550.00 |
| Personal Services | 500.00 | |
| Expenses | 50.00 | |
| Law | | 49,448.00 |
| Personal Services | 34,448.00 | |
| Expenses | 15,000.00 | |
| Purchasing | | 37,050.00 |
| Personal Services | 32,750.00 | |
| Expenses | 4,300.00 | |
| Planning, Programming and Development | | 71,026.00 |
| Personal Services | 58,176.00 | |
| Expenses | 12,700.00 | |
| Pensions | 150.00 | |
| Zoning Board of Appeals | | 3,600.00 |
| Personal Services | 1,100.00 | |
| Expenses | 2,500.00 | |
| License Board | | 7,093.00 |
| Personal Services | 6,043.00 | |
| Expenses | 1,050.00 | |

PUBLIC SAFETY BRANCH

| | | |
|--------------------------------|--------------|--------------|
| Civil Defense | | 17,487.00 |
| Personal Services | 9,387.00 | |
| Expenses | 5,000.00 | |
| Capital Outlay | 3,100.00 | |
| Police Department | | 2,569,201.53 |
| Personal Services | 2,190,479.74 | |
| Expenses | 119,000.00 | |
| Pensions | 215,621.79 | |
| Capital Outlay | 44,100.00 | |
| Animal Control | | 11,000.00 |
| Personal Services | 8,500.00 | |
| Expenses | 2,500.00 | |
| Harbor Master | | 550.00 |
| Personal Services | 500.00 | |
| Expenses | 50.00 | |
| General Services (Police) | | 82,928.00 |
| Personal Services | 63,228.00 | |
| Expenses | 17,500.00 | |
| Capital Outlay | 2,200.00 | |
| Fire Department | | 2,776,099.23 |
| Personal Services | 2,531,911.53 | |
| Expenses | 76,000.00 | |
| Pensions | 159,869.70 | |
| Capital Outlay | 8,318.00 | |
| Fire Alarm | | 73,225.00 |
| Personal Services | 49,285.00 | |
| Expenses | 12,500.00 | |
| Capital Outlay | 11,440.00 | |
| Building Inspector | | 38,822.90 |
| Personal Services | 34,822.00 | |
| Expenses | 4,000.00 | |
| Electrical Inspector | | 23,948.00 |
| Personal Services | 22,998.00 | |
| Expenses | 950.00 | |
| Plumbing Inspector | | 10,738.00 |
| Personal Services | 10,338.00 | |
| Expenses | 400.00 | |
| Gas Inspector | | 1,600.00 |
| Personal Services | 1,500.00 | |
| Expenses | 100.00 | |
| Sealer of Weights and Measures | | 20,299.00 |
| Personal Services | 19,599.00 | |
| Expenses | 700.00 | |

SOCIAL SERVICE BRANCH

| | | |
|--------------------|--------------|--------------|
| Hospital | | 8,892,209.00 |
| Personal Services | 6,841,504.00 | |
| Expenses | 1,824,925.00 | |
| Pensions | 7,300.00 | |
| Capital Outlay | 218,480.00 | |
| Health | | 290,910.39 |
| Personal Services | 235,346.24 | |
| Expenses | 41,500.00 | |
| Pensions | 14,064.15 | |
| Veterans' Services | | 646,798.22 |
| Personal Services | 105,419.00 | |
| Expenses | 537,700.00 | |
| Pensions | 3,669.21 | |

PUBLIC WORKS

| | | |
|-------------------|------------|------------|
| Administrative | | 80,810.34 |
| Personal Services | 75,230.40 | |
| Expenses | 1,300.00 | |
| Pensions | 4,279.94 | |
| Engineering | | 162,787.04 |
| Personal Services | 150,752.40 | |
| Expenses | 2,700.00 | |
| Pensions | 9,334.64 | |
| Public Buildings | | 184,085.90 |
| Personal Services | 84,129.00 | |

| | | |
|--------------------------------|---------------|---------------|
| Expenses | 95,000.00 | |
| Pensions | 4,956.90 | |
| Highway | | 1,515,147.08 |
| General Operations | 1,361,818.26 | |
| Pensions | 153,328.82 | |
| Sewer | | 196,951.29 |
| General Operations | 170,713.50 | |
| Pensions | 26,237.79 | |
| Sanitation | | 899,026.35 |
| Personal Services | 58,365.40 | |
| Expenses | 824,805.00 | |
| Pensions | 15,855.95 | |
| Cemetery | | 188,507.14 |
| Personal Services | 150,000.00 | |
| Expenses | 11,000.00 | |
| Pensions | 22,507.14 | |
| Capital Outlay | 5,000.00 | |
| Water | | 699,663.42 |
| Personal Services | 474,433.00 | |
| Expenses | 165,000.00 | |
| Pensions | 29,580.42 | |
| Capital Outlay | 30,650.00 | |
| PUBLIC SERVICE | | |
| Park | | 198,649.92 |
| Personal Services | 155,709.49 | |
| Expenses | 28,000.00 | |
| Pensions | 7,440.43 | |
| Capital Outlay | 7,500.00 | |
| Forestry | | 116,672.62 |
| Personal Services | 80,267.76 | |
| Expenses | 17,000.00 | |
| Pensions | 13,420.86 | |
| Capital Outlay | 5,984.00 | |
| Gypsy Moth | | 4,900.00 |
| Personal Services | 3,000.00 | |
| Expenses | 1,900.00 | |
| Dutch Elm | | 5,070.00 |
| Personal Services | 5,000.00 | |
| Expenses | 70.00 | |
| Library | | 614,891.12 |
| Personal Services | 460,067.09 | |
| Expenses | 149,710.75 | |
| Pensions | 3,163.28 | |
| Capital Outlay | 1,950.00 | |
| Recreation | | 165,790.50 |
| Personal Services | 142,490.50 | |
| Expenses | 20,000.00 | |
| Capital Outlay | 3,300.00 | |
| Historic Places | | 8,311.00 |
| Personal Services | 5,911.00 | |
| Expenses | 2,400.00 | |
| EDUCATION | | |
| School Department | | 15,086,235.00 |
| Personal Services | 12,182,455.00 | |
| Expenses | 1,923,140.00 | |
| Pensions | 112,075.00 | |
| Capital Outlay | 170,000.00 | |
| Travel Out of State | 8,000.00 | |
| Athletic Revolving Fund | | |
| Personal Services | 58,495.00 | |
| Expenses | 45,108.00 | |
| Quincy Junior College | | |
| Personal Services | 535,587.00 | |
| Expenses | 55,179.00 | |
| Capital Outlay | 7,796.00 | |
| Travel out of State | 400.00 | |
| Conservation Commission | | 350.00 |
| Expenses | 350.00 | |
| Council on Aging | | 50,784.00 |
| Personal Services | 44,509.00 | |
| Expenses | 6,275.00 | |

| | | |
|--------------------------------|------------|------------|
| UNCLASSIFIED | | 632,681.44 |
| Judgments, Losses, and Claims | 10,000.00 | |
| Annual Report | 3,500.00 | |
| Annuities | 29,326.44 | |
| Travel Out of State | 2,500.00 | |
| Christmas Holiday Display | 3,000.00 | |
| Loyalty Day | 2,000.00 | |
| General Insurance | 205.00 | |
| Mosquito Control (State) | 16,500.00 | |
| Employees' In Service Training | 5,500.00 | |
| Armed Forces Week | 150.00 | |
| Employees Insurance | 545,000.00 | |
| College Student Program | 15,000.00 | |

| | | |
|-------------------------|--------------|--------------|
| DEBT SERVICE | | 2,788,842.50 |
| General Debt | 1,945,000.00 | |
| General Interest | 573,855.00 | |
| Water Debt | 35,000.00 | |
| Water Interest | 9,987.50 | |
| Interest on New Loans | 5,000.00 | |
| Temporary Loan Interest | 200,000.00 | |
| Interest on Tax Refunds | 20,000.00 | |

| | | |
|--------------------------------|-----------|-----------|
| Parking Area Department | | 13,400.00 |
| Personal Services | 13,400.00 | |

| | | |
|--|--|-----------------|
| GRAND TOTAL APPROPRIATION OF THIS ORDER | | \$39,909,790.93 |
|--|--|-----------------|

Passed to be Ordained March 23, 1970

Attest: JOHN M. GILLIS
Clerk of Council Approved March 26, 1970

A True Copy JAMES R. McINTYRE, Mayor
Attest: Assistant City Clerk
THOMAS R. BURKE

ADDITIONAL APPROPRIATIONS – 1970

| | | | |
|-----|--|------------|---------|
| 5 | Council-Personal Services | 7,466.00 | 1/ 5/70 |
| 6 | Government Center Commission | 30,000.00 | 3/23/70 |
| 7 | Hospital – Medical and Surgical | 107,000.00 | 1/ 5/70 |
| 9 | School – Capital Outlay | 12,000.00 | 1/ 5/70 |
| 15 | Sewer Construction | 19,000.00 | 1/19/70 |
| 16 | Dutch Elm Expense | 8,000.00 | 1/19/70 |
| 17 | Veterans' – Capital Outlay | 665.00 | 1/19/70 |
| 18 | School – Pensions | 8,501.23 | 1/19/70 |
| 19 | School – Pensions | 9,555.71 | 1/19/70 |
| 20 | School – Pensions | 5,284.06 | 1/19/70 |
| 43 | Retirement Pers. Serv. and Expense | 864,634.03 | 2/ 2/70 |
| 44 | Park – Capital Outlay | 14,800.00 | 2/ 2/70 |
| 46 | Sewer – Capital Outlay | 14,800.00 | 2/ 2/70 |
| 47 | Police – Personal Services | 1,132.60 | 2/ 2/70 |
| 66 | Veterans' – Rents & Memorials | 1,000.00 | 2/ 2/70 |
| 67 | Highway – Pensions | 3,819.20 | 2/17/70 |
| 77 | Police – General Services | 1,100.00 | 3/ 2/70 |
| 78 | Salary Survey Committee | 500.00 | 3/ 2/70 |
| 79 | Police – Pensions | 3,872.70 | 3/ 2/70 |
| 114 | Pub. Wks. Snow & Ice – Pers. Serv. & Exp. | 70,000.00 | 3/16/70 |
| 118 | Woodward School Scholarship Fund | 10,000.00 | 3/16/70 |
| 119 | Assessors Pers. Service | 800.00 | 3/16/70 |
| 121 | Police Pensions | 1,200.00 | 3/16/70 |
| 123 | Black's Creek Land Taking | 76,700.00 | 3/16/70 |

| | | | |
|-----|----------------------------|----------------------|---------|
| 142 | Various Pensioners | 105,658.71 | 4/ 6/70 |
| 143 | Street Construction | 70,000.00 | 4/ 6/70 |
| 144 | Street Construction | 30,000.00 | 4/ 6/70 |
| 145 | Sea Walls | 25,000.00 | 4/ 6/70 |
| 147 | Judgments, Losses & Claims | 5,000.00 | 4/ 6/70 |
| 148 | Sewer Construction | 4,000.00 | 4/ 6/70 |
| 153 | College Student Program | 6,500.00 | 4/ 6/70 |
| 194 | Drug Education Fund | 2,000.00 | 4/21/70 |
| 207 | Health Personal Services | 17,500.00 | 5/ 4/70 |
| 208 | Planning Expense | 4,823.28 | 5/ 4/70 |
| 209 | Council Expense | 3,000.00 | 5/ 4/70 |
| 210 | Fire Pensions | 1,241.73 | 4/ 4/70 |
| 211 | Highway Pensions | 3,381.16 | 5/ 4/70 |
| 212 | Sewer Pensions | 4,298.65 | 5/ 4/70 |
| 231 | Civil Defense Expense | 800.00 | 5/18/70 |
| 232 | Police Expense | 18,000.00 | 5/18/70 |
| 233 | School Personal Services | 352,966.00 | 5/18/70 |
| 256 | Health Expense | 25,000.00 | 6/ 1/70 |
| 257 | School Personal | | |
| | Service & Expense | 11,000.00 | 6/15/70 |
| 261 | Street Construction | 42,500.00 | 6/ 1/70 |
| 266 | Planning - Expense | 1,200.00 | 6/ 1/70 |
| 295 | Temporary Loan Interest | 75,000.00 | 6/15/70 |
| | | <u>39,086,900.06</u> | |

SUMMARY:

| | |
|-----------------------------|-----------------|
| Annual Budget | \$39,909,790.93 |
| Addition Appropriations | 2,086,900.06 |
| Total Appropriations - 1970 | \$41,996,690.99 |

DEBT STATEMENT - CITY OF QUINCY

December 31, 1970

INSIDE DEBT LIMIT

| | |
|-------------------------|---------------|
| Equalized Valuation | \$428,000,000 |
| Debt Limit - 5% thereof | 21,400,000 |

Gross Outstanding Debt:

| | |
|------------------------|-----------|
| Hospital | 1,300,000 |
| Schools | 375,000 |
| Sewers | 3,375,000 |
| Streets | 5,400,000 |
| Fire Station | 70,000 |
| Parking Areas | 240,000 |
| Library | 330,000 |
| Public Works Garage | 440,000 |
| Public Works Equipment | 140,000 |
| Police Dept. Equipment | 125,000 |
| Sea Walls | 200,000 |

Total Outstanding Debt (Within) 11,995,000

Net Borrowing Capacity (5%) 12/31/70 9,405,000

OUTSIDE DEBT LIMIT

| Purpose | Authorization | Amount |
|-------------------------|----------------------|------------------|
| Hospital | Chap. 550-1951 | \$ 50,000 |
| Schools | Chap. 562-1950 | 95,000 |
| Schools | Chap. 645-1948 | 5,955,000 |
| Welfare & Veterans Aid | Chap. 25-1968 | 230,000 |
| Registry Building | Chap. 99-1968 | 180,000 |
| Water Equipment | Chap. 44-Sect.7 Ph.9 | 135,000 |
| Water Mains | Chap. 44-Sect.8 Ph.7 | 200,000 |
| Water Reservoir | Chap. 44-Sect.8 Ph.4 | 500,000 |
| M.B.T.A. Parking Garage | Chap. 371-1970 | 450,000 |
| | | <u>7,795,000</u> |

TOTAL FUNDED DEBT

December 31, 1970

Inside Debt Limit:

| | |
|-------------------------|---------------------|
| Hospital Addition No. 1 | \$ 720,000 |
| Hospital Addition No. 2 | 580,000 |
| Schools | 210,000 |
| Public Works Garage | 425,000 |
| Atlantic Fire Station | 70,000 |
| Libraries | 330,000 |
| Sewers | 3,375,000 |
| Streets | 5,400,000 |
| North Quincy High Gym | 165,000 |
| Park Areas | 240,000 |
| Garage | 15,000 |
| Public Works Equipment | 140,000 |
| Police Equipment | 125,000 |
| Sea Wall Construction | 200,000 |
| | <u>\$11,995,000</u> |

Outside Debt Limit:

| | |
|-----------------------------|------------------|
| Registry Building | 180,000 |
| Water Reservoir & Equipment | 835,000 |
| Schools | 6,050,000 |
| Welfare & Veterans Aid | 230,000 |
| Hospital Power Plant | 50,000 |
| M.B.T.A. Parking Garage | 450,000 |
| | <u>7,795,000</u> |

Total Funded Debt December 31, 1970 \$19,790,000

DEBT STATEMENT - 1970

Total Debt \$16,295,00

Additions during 1970:

| | |
|-----------------------------|-----------|
| Streets | 2,850,000 |
| Police Equipment | 125,000 |
| Sea Wall Construction | 200,000 |
| Sewers | 1,150,000 |
| Water Reservoir & Equipment | 700,000 |
| M.B.T.A. Parking Garage | 450,000 |

Total 1970 Additions 5,475,000

Total Debt before 1970 Retirement \$21,770,000

Debt Retirement 1970:

Inside Debt Limit:

| | |
|-------------------------|----------------|
| Sewers | \$225,000 |
| Streets | 385,000 |
| Libraries | 40,000 |
| Hospital Addition No. 1 | 100,000 |
| Hospital Addition No. 2 | 55,000 |
| Public Works Garage | 25,000 |
| Parking Areas | 30,000 |
| Garage | 5,000 |
| Schools | 75,000 |
| Atlantic Fire Station | 10,000 |
| Public Works Equipment | 40,000 |
| | <u>990,000</u> |

Outside Debt Limit:

| | |
|------------------------|----------------|
| Hospital Power Plant | 25,000 |
| Schools | 610,000 |
| Welfare - Veterans Aid | 300,000 |
| Registry | 20,000 |
| Water Equipment | 35,000 |
| | <u>990,000</u> |

Total Debt Retired - 1970 1,980,000

Total Outstanding Debt December 31, 1970 \$19,790,000

TEMPORARY LOANS 1970

In Anticipation of Revenue

| Date Issued | Date Due | Sold To | Interest Rate | Amount |
|-------------|----------|-----------------------------|---------------|--------------|
| 2/27/70 | 11/ 4/70 | Boston Safe Deposit & Trust | 4.94 | 1,000,000 |
| 3/13/70 | 11/ 4/70 | National Shawmut | 4.21 | 750,000 |
| 3/13/70 | 11/ 4/70 | Charlestown Trust | 4.20 | 250,000 |
| 4/17/70 | 10/21/70 | Hancock Bank & Trust | 4.02 | 500,000 |
| 4/17/70 | 10/21/70 | Norfolk Co. Trust | 4.02 | 500,000 |
| 4/30/70 | 10/28/70 | Charlesbank | 4.10 | 250,000 |
| 4/30/70 | 10/28/70 | Norfolk Co. Trust | 4.15 | 500,000 |
| 4/30/70 | 10/28/70 | So. Shore National | 4.17 | 500,000 |
| 4/30/70 | 10/28/70 | Hancock Bank & Trust | 4.22 | 500,000 |
| 4/30/70 | 10/28/70 | Norfolk Co. Trust | 4.25 | 250,000 |
| 6/ 5/70 | 11/ 6/70 | Norfolk Co. Trust | 4.98 | 250,000 |
| 6/ 5/70 | 11/ 6/70 | Norfolk Co. Trust | 5.08 | 250,000 |
| 6/ 5/70 | 11/ 6/70 | Norfolk Co. Trust | 5.18 | 500,000 |
| 6/ 5/70 | 11/ 6/70 | So. Shore National | 5.15 | 500,000 |
| 6/ 5/70 | 11/ 6/70 | St. Street Trust | 5.18 | 500,000 |
| 6/19/70 | 11/10/70 | Hancock Bank & Trust | 5.36 | 500,000 |
| 6/19/70 | 11/10/70 | New Eng. Merchants | 5.60 | 250,000 |
| 6/19/70 | 11/10/70 | Norfolk Co. Trust | 5.74 | 500,000 |
| 6/19/70 | 11/10/70 | New Eng. Merchants | 5.75 | 250,000 |
| 6/19/70 | 11/10/70 | First National | 5.77 | 500,000 |
| 7/31/70 | 11/10/70 | Harbor National | 4.91 | 500,000 |
| 7/31/70 | 11/10/70 | New Eng. Merchants | 4.95 | 500,000 |
| 9/11/70 | 11/10/70 | New Eng. Merchants | 3.69 | 500,000 |
| 9/11/70 | 11/10/70 | National Shawmut | 3.69 | 250,000 |
| 9/11/70 | 11/10/70 | Capital Bank & Trust | 3.73 | 250,000 |
| | | | | \$11,000,000 |

ACTUAL RECEIPTS – 1970

| | |
|--|------------------------|
| Local Aid & Agency Funds | \$ 5,238,101.81 |
| Motor Vehicle Excise Tax | 2,068,896.87 |
| Licenses | 97,789.50 |
| Fines | 8,262.90 |
| Special Assessments | 32,993.98 |
| General Government | 42,607.83 |
| Protection of Persons & Property | 62,810.76 |
| Rat Control | 10,000.00 |
| Health & Sanitation | 28,728.43 |
| Highways | 15,987.80 |
| Schools (Including Quincy Jr. College) | 696,335.56 |
| Libraries | 14,642.62 |
| Recreation & Park | 4,138.37 |
| Cemeteries | 62,815.47 |
| Interest on Taxes & Assessments | 45,088.63 |
| Interest on Bonds | 16,978.48 |
| Hospital | 9,450,328.77 |
| Westacres Surplus | 13,143.65 |
| Quincy Housing Authority – In Lieu of Taxes | 38,750.37 |
| Sale of Land | 350.00 |
| Interest on Deposits & Investments | 152,662.21 |
| Dump Operations | 118,224.46 |
| Squantum Gardens | 19,942.50 |
| Rents – City Owned Property | 54,779.08 |
| Miscellaneous | 3,525.38 |
| | <u>\$18,297,885.43</u> |

THE TREASURER'S REPORT

David R. Houston, Treasurer

I respectfully submit the following report from the Treasurer's Department for the year 1970.

RECEIPTS FOR 1970 TREASURER'S STATEMENT

| RECEIPTS | YEAR TO DATE |
|----------------------------------|-----------------|
| Cash on Hand – January 1, 1970 | \$ 3,811,564.18 |
| GENERAL REVENUE | |
| Taxes – Current Year | 25,844,830.30 |
| Taxes – Previous Years | 601,162.81 |
| Taxes – Motor Excise | 2,127,807.93 |
| Tax Titles Held by City Redeemed | 124,289.30 |
| Permits | 3,399.50 |
| Licenses | 94,465.00 |
| Court Fines | 8,262.90 |
| Grants & Gifts (Dog Licenses) | 3,708.66 |
| State of Massachusetts | 4,783,323.06 |
| Certificate of Deposit | 4,800,000.00 |
| Treasury Bills | 2,317,441.25 |

SPECIAL ASSESSMENTS

| | |
|--------------------|-----------|
| Sewer Assessments | 6,449.96 |
| Street Betterments | 26,650.46 |

GENERAL GOVERNMENT

| | |
|------------------------------------|-----------|
| Tax Collector and Treasurer – Cost | 18,642.00 |
| City Clerk | 14,030.25 |
| Police Department | 9,875.97 |
| Fire Department | 607.38 |
| Sealer Weights & Measures | 3,797.55 |
| Building Inspector | 25,443.40 |
| Gas Inspector | 1,768.00 |
| Medical Assistant – State | 15,351.70 |
| Wire Inspector | 9,256.20 |
| Board of Health – Cont. Diseases | 1,062.60 |
| Plumbing Inspector | 4,446.00 |
| Milk Inspector | 157.00 |
| Miscellaneous | 2,788.80 |
| Medical Assistant – Federal | 9,403.65 |
| Welfare Department | 40.08 |
| Welfare A.D.C. | 1,449.23 |
| Disability Assistance | – |

| | |
|--|--------------|
| Welfare – Old Age Assistance | 22.00 |
| O.A.A. Federal Grant | – |
| Dependent Children – Fed. Grant | 1,408.00 |
| Disability Assist. – Fed. Grant | – |
| Veterans Benefits | 342,992.32 |
| Hospital Department | 9,580,833.14 |
| Hospital – Living Out – Other Deductions | 65,887.21 |
| School Department | 18,219.96 |
| Trade School Receipts | 22,675.10 |
| School Account Receivable | 98,051.90 |
| Smith Hughes & George Barden | – |
| Library Fines, Etc. | 13,747.32 |
| Particular Sewer Receipts (Treas.) | 20,244.03 |
| Miscellaneous City | 954,720.84 |
| Departmental Refund | 65,906.93 |
| Sales of Tax Possessions | – |

PUBLIC SERVICES

| | |
|-------------------------|------------|
| Water Rates | 936,869.40 |
| Water Rates – Prior | 30,372.05 |
| Water Connections | 34,497.06 |
| Water Tax Coll. – Liens | 63,316.98 |
| Cemetery | 129,735.74 |

INTEREST

| | |
|-------------------------------------|-----------|
| Tax Collector – Taxes & Assessments | 41,484.02 |
| City Treasurer on Tax Titles | 17,185.37 |
| Perpetual Care Funds | 51,760.39 |
| Other Trust Accounts | 4,866.11 |
| Accrued Interest on Bonds | 16,978.48 |
| Premium on Bond Sale | 10,041.14 |

MUNICIPAL INDEBTEDNESS

| | |
|-----------------------------|---------------|
| Temporary Loans | 11,000,000.00 |
| General Loans | 5,475,000.00 |
| Temporary Loan on Bond Sale | 1,750,000.00 |
| Federal Anticipation Loan | 131,129.00 |

AGENCY TRUST & DEPOSITS

| | |
|---|--------------|
| City Clerk – Dog Licenses (County) | 7,007.00 |
| City Clerk – Hunters' Licenses (State) | 11,796.50 |
| Perpetual Care Funds | 25,550.00 |
| Other Trust Funds | 82,469.51 |
| Deposits – Scavenger | – |
| Particular Sewer | 25,253.00 |
| Water | 6,700.00 |
| Tax Possessed Property | 2,548.75 |
| Federal Withholding | 4,394,810.06 |
| State Withholding | 847,521.40 |
| Parking Meters | 67,707.54 |
| Westacres Surplus | 13,143.65 |
| QUINCY HOUSING AUTHORITY – | |
| In lieu of Taxes | 38,750.37 |
| Quincy City Hospital Addition | – |
| Quincy School Athletic | 39,026.46 |
| Quincy School Lunch | 358,980.46 |
| Alcoholic Clinic | 11,099.25 |
| Construction School Proj. – State Chap. fl645 | 221,617.50 |
| National Defense Education Act P.L. 864 | 36,355.76 |
| U.S. SCHOOL – Public Law 874 | 246,594.00 |
| Manpower Dev. Training Act 87-415 | 64,444.00 |
| Squantum Gardens | 19,942.50 |
| Chapter 90 – Quarry Street | 175,936.71 |
| Project A. I. R. | 1,156.41 |
| Adult Basic Ed. | 21,290.50 |
| Guid. & Educ. Handicapped | 12,290.50 |
| Diag. & Corr. Problems | 66,886.00 |
| Quincy Visiting Nurses | 600.00 |
| Quincy Jr. College Higher Educ. | 26,831.00 |

| | |
|---------------------------------------|------------|
| Federal Breakfast Program | 3,811.45 |
| Sales of Dogs | 94.00 |
| Neighborhood Youth Corps | 113,038.54 |
| Perc. Motor Deficit | 7,000.00 |
| Criminal Justice 69-66 | 15,000.00 |
| No. Quincy Improvement Area | 829,947.20 |
| Police Dept. 69-62 | 10,000.00 |
| Police Cadet 69-35 | 8,000.00 |
| Council on Aging | 5,120.00 |
| S.N. Schol. Loan Acct. Federal No. 21 | 4,500.00 |
| S.N. Schol. Loan Acct. Federal No. 1 | 100.00 |
| Train. Teacher Aids | 8,870.00 |
| E.S. No. 70 | 18,795.15 |
| No. 30 Summer Learning Center | 20,000.00 |
| ESEA Title 11 Project 7-103.243 | 15,794.16 |
| Youth Service Del. Program | 26,668.00 |
| No. 32 Early Childhood | 11,375.00 |
| No. 31 Coop. Teach Approach | 22,985.00 |
| No. 25 Jr. College Lib. PL 89-329 | 2,500.00 |
| H.U.D. Project | 70,129.00 |
| No. 33 Voc. Educ. Part B Secondary | 270,849.00 |
| No. 34 Voc. Educ. Post Secondary | 60,148.00 |
| No. 35 Q.S. C.I.P. | 16,660.00 |
| Mass. Rehabilitation | 190.00 |
| No. & So. Artery System | 991.59 |
| No. 36 Adult Trade Program | 20,370.00 |
| Highway Improv. No. 616 | 55,873.42 |
| Fire Alarm Division | 10,168.00 |
| No. 12 A Quincy Comp. Project | 98,750.00 |
| Writ No. 8498 | 682.59 |
| LESS: Auditor's Adj. | -3,899.96 |
| Recovery Account | 70.00 |
| LESS: Trustee Writs | -1,300.00 |

PAYMENTS \$ 83,999,918.25

| | |
|--------------------------------------|---------------|
| Paid Out on Mayor's Warrants To Date | 74,864,868.54 |
| Cash on Hand December 1, 1970 | 7,747,107.31 |
| Cash on Hand December 31, 1970 | 9,135,049.71 |
| Cash Receipts | 9,107,582.26 |

DAVID R. HOUSTON

Treasurer and Collector

PERPETUAL CARE FUND

Cash on Hand – January 1, 1970 \$ 2,787.11

RECEIPTS

| | |
|-----------------------------|---------------------|
| Perpetual Care Sale of Lots | 25,550.00 |
| Income on Securities | 52,587.13 |
| Securities Sold | 53,000.00 |
| Gain on Securities Sold | – |
| | <u>\$133,924.24</u> |

EXPENSES

| | |
|--|---------------------|
| Securities Purchased | \$ 80,077.85 |
| Accrued Interest on Securities Purchased | 826.74 |
| Income Credited to Burial Department | 51,760.39 |
| Administrative Expense | 250.00 |
| Cash on Hand – December 31, 1970 | <u>1,009.26</u> |
| | <u>\$133,924.24</u> |

ANALYSIS OF FUND

| | |
|----------------------------------|-----------------------|
| Cash on Hand – December 31, 1970 | \$ 1,009.26 |
| Investments | 1,095,500.52 |
| | <u>\$1,096,509.78</u> |

ADAMS TEMPLE AND SCHOOL FUND

Cash on Hand – January 1, 1970 \$ 1,787.16

RECEIPTS

| | |
|---------------------------|---------------------|
| Sale of Securities | 4,000.00 |
| Mortgage Payments | — |
| Insurance Dividend | 7.10 |
| Income on Mortgage | — |
| Income on Securities | 12,527.71 |
| Rentals | 3,150.00 |
| Federal Withholding Taxes | 571.16 |
| State Withholding Taxes | 105.85 |
| Social Security | 315.97 |
| | <u>\$ 22,464.95</u> |

EXPENSES

| | |
|--|---------------------|
| Purchase of Securities | — |
| Accrued Interest on Securities Purchased | — |
| Demolition of Dimmock Property | 3,929.00 |
| Expense Supervisors | 373.65 |
| Expense Administration | 3,082.50 |
| Expense on Property | 8,246.42 |
| Transferred to Woodward Fund | 2,246.43 |
| Federal Withholding Taxes | 572.55 |
| State Withholding Taxes | 105.85 |
| Social Security | 631.97 |
| Cash on Hand – December 31, 1970 | 3,276.48 |
| | <u>\$ 22,464.95</u> |

BALANCE SHEET

| | | | |
|-------------|---------------------|--------------|--------------|
| Investments | \$264,378.11 | General Fund | \$417,758.02 |
| Real Estate | 150,103.43 | | |
| Cash | 3,276.48 | | |
| | <u>\$417,758.02</u> | | |

CHARLES FRANCIS ADAMS FUND

Cash on Hand – January 1, 1970 \$ 11.70
Income on Securities 1,128.85
\$ 1,140.55

Transferred to Woodward Fund 1,128.85
Cash on Hand – December 31, 1970 11.70
\$ 1,140.55

STATEMENT OF FUND

| | | | |
|--------------|--------------------|------|-------------|
| Investments | \$23,968.43 | Fund | \$23,980.13 |
| Cash on Hand | 11.70 | | |
| | <u>\$23,980.13</u> | | |

ROBERT CHARLES BILLINGS FUND

Cash on Hand – January 1, 1970 \$ 187.64
Income on Securities 2,330.71
\$ 2,518.35

Purchase of Securities 550.00
Scholarships 1,200.00
Cash on Hand – December 31, 1970 768.35
\$ 2,518.35

STATEMENT OF FUND

| | | | |
|--------------|--------------------|------|-------------|
| Investments | \$45,726.89 | Fund | \$46,495.24 |
| Cash on Hand | 768.35 | | |
| | <u>\$46,495.24</u> | | |

WOODWARD FUND

Cash on Hand – January 1, 1970 \$ 8,401.64

RECEIPTS

| | |
|------------------------------|---------------------|
| Securities Sold | 6,919.72 |
| Payments on Mortgages | 1,505.34 |
| Income on Mortgages | 1,222.17 |
| Income on Securities | 10,287.93 |
| Income Institute | 38,996.43 |
| Income from C. F. Adams Fund | — |
| State Withholding Taxes | 1,868.39 |
| Federal Withholding Taxes | 9,312.20 |
| Social Security | 2,951.47 |
| Appropriation | 8,215.88 |
| Transfers from: | |
| Adams Temple & School Fund | 2,246.53 |
| Chas. F. Adams Fund | <u>1,128.85</u> |
| | <u>\$ 93,056.55</u> |

EXPENSES

| | |
|----------------------------------|---------------------|
| Securities Purchased | — |
| Loss on Securities Sold | — |
| Institute | 54,520.30 |
| Appropriation | 8,215.88 |
| Managers | 7,346.74 |
| Gilson Road Property | 19.00 |
| State Withholding Taxes | 1,868.39 |
| Federal Withholding Taxes | 9,312.20 |
| Social Security | 5,908.70 |
| Cash on Hand – December 31, 1970 | <u>5,865.34</u> |
| | <u>\$ 93,056.55</u> |

BALANCE SHEET

| | | | |
|--------------|---------------------|--------------|--------------|
| Cash on Hand | \$ 5,865.34 | General Fund | \$355,286.86 |
| Investments | 246,503.69 | | |
| Mortgages | 22,917.83 | | |
| Institute | 80,000.00 | | |
| | <u>\$355,286.86</u> | | |

LOUISA C. SMITH FUND

Cash on Hand – January 1, 1970 \$ 171.22
Sale of Securities —
Income on Securities 253.95
\$ 425.17

Purchase of Securities 275.00
Expense Fund —
Cash on Hand – December 31, 1970 150.17
\$ 425.17

STATEMENT OF FUND

| | | | |
|--------------|-------------------|------|-------------|
| Investments | \$ 750.00 | Fund | \$ 2,841.42 |
| Savings Bank | 1,941.25 | | |
| Cash | 150.17 | | |
| | <u>\$2,841.42</u> | | |

DAWES MEMORIAL FUND

Cash on Hand – January 1, 1970 \$ 30.69
Income from securities 25.78
Rentals 69.00
\$125.47

Expense Fund —
Cash on Hand – December 31, 1970 125.47
\$125.47

STATEMENT OF FUND

| | | | |
|--------------|-----------------|------|----------|
| Savings Bank | \$474.38 | Fund | \$599.85 |
| Cash on Hand | 125.47 | | |
| | <u>\$599.85</u> | | |

ERVANT SERPOSS FUND

| | |
|--------------------------------|-----------|
| Cash on Hand - January 1, 1970 | \$ 490.53 |
|--------------------------------|-----------|

RECEIPTS

| | |
|------------------------------------|--------------------|
| Securities Sold | 7,900.00 |
| Distribution from Old Colony Trust | 9,090.00 |
| Income from Investments | 4,380.28 |
| Federal Withholding Taxes | 925.86 |
| State Withholding Taxes | 198.91 |
| Social Security | 401.79 |
| | <u>\$23,387.33</u> |

EXPENSES

| | |
|---------------------------------|--------------------|
| Expense Fund | \$12,500.70 |
| Securities Purchased | 8,500.00 |
| Federal Withholding Taxes | 925.86 |
| State Withholding Taxes | 198.91 |
| Social Security | 811.89 |
| Cash on Hand - December 1, 1970 | 449.97 |
| | <u>\$23,387.33</u> |

STATEMENT OF FUND

| | | | |
|--------------|--------------------|--------------|-------------|
| Savings Bank | \$84,365.94 | General Fund | \$84,815.91 |
| Cash on Hand | 449.97 | | |
| | <u>\$84,815.91</u> | | |

HATTIE BURRELL FUND

| | |
|--------------------------------|-------------|
| Fund - Quincy Savings Bank | \$ 4,000.00 |
| Unexpended Income Jan. 1, 1970 | 740.00 |
| Income 1970 | 227.02 |
| | 967.02 |
| Expended 1970 | 000.00 |
| Unexpended Bal. Dec. 31, 1970 | 967.02 |

KATE A. ELLSWORTH FUND

| | |
|--------------------------------|-------------|
| Fund - Quincy Savings Bank | \$ 5,000.00 |
| Unexpended Income Jan. 1, 1970 | 925.02 |
| Income 1970 | 283.80 |
| | 1,208.82 |
| Expended 1970 | 0,000.00 |
| Unexpended Bal. Dec. 31, 1970 | 1,208.82 |

ESTHER LOITMAN GROSSMAN NURSES TRAINING SCHOLARSHIP QUINCY CITY HOSPITAL FUND

| | |
|--------------------------------|-------------|
| Fund - State of Israel Bond | \$ 5,000.00 |
| Unexpended Income Jan. 1, 1970 | 401.70 |
| Unexpended Income Jan. 1, 1970 | 200.00 |
| | 601.70 |
| Expended 1970 | 500.00 |
| Unexpended Bal. Dec. 31, 1970 | 101.70 |

ROSE GROSSMAN FUND

| | |
|-------------------------------|-------------|
| Fund - Quincy Savings Bank | \$ 1,000.00 |
| Unexpended Bal. Jan. 1, 1970 | .53 |
| Income 1970 | 56.78 |
| | 57.31 |
| Unexpended 1970 | 00.00 |
| Unexpended Bal. Dec. 31, 1970 | 57.31 |

DAVID L. JEWELL FUND

| | |
|-------------------------------|-------------|
| Fund - Quincy Savings Bank | \$ 5,000.00 |
| Unexpended Bal. Jan. 1, 1970 | 1,131.87 |
| Income 1970 | 283.80 |
| | 1,415.67 |
| Expended 1970 | 0,000.00 |
| Unexpended Bal. Dec. 31, 1970 | 1,415.67 |

HARRY LARK FUND

| | |
|--------------------------------|-----------|
| Fund - Quincy Savings Bank | \$ 200.00 |
| Unexpended Income Jan. 1, 1970 | 248.60 |
| Unexpended Income Jan. 1, 1970 | 11.39 |
| | 259.99 |
| Expended 1970 | 000.00 |
| Unexpended Bal. Dec. 31, 1970 | 259.99 |

MARY PARKER FUND

| | |
|--------------------------------|-------------|
| Fund - Quincy Savings Bank | \$ 5,000.00 |
| Unexpended Income Jan. 1, 1970 | 1,150.02 |
| Income 1970 | 283.80 |
| | 1,433.82 |
| Expended 1970 | 0,000.00 |
| Unexpended Bal. Dec. 31, 1970 | 1,433.82 |

MADELINE POOLE FUND

| | |
|--------------------------------|-------------|
| Fund - Quincy Savings Bank | \$ 5,000.00 |
| Unexpended Income Jan. 1, 1970 | 1,239.95 |
| Income 1970 | 283.80 |
| | 1,523.75 |
| Expended 1970 | 0,000.00 |
| Unexpended Bal. Dec. 31, 1970 | 1,523.75 |

REUBEN A. & LIZZIE GROSSMAN HOSPITAL LIBRARY

| | |
|--------------------------------|-----------|
| Unexpended Income Jan. 1, 1970 | 12,275.84 |
| Income 1970 | 10,000.00 |
| | 22,275.84 |
| Expended 1970 | 22,275.84 |
| Unexpended Bal. Dec. 31, 1970 | 00,000.00 |

RAYCROFT FUND

| | |
|--------------------------------|-------|
| Unexpended Income Jan. 1, 1970 | 51.04 |
| Unexpended Bal. Dec. 31, 1970 | 51.04 |

JAMES STETSON FUND

| | |
|-----------------------------|-------------|
| Fund - Quincy Savings Bank | \$ 4,611.00 |
| Unexpended Income Jan. 1970 | 1,759.18 |
| Unexpended Income Jan. 1970 | 261.76 |
| | 2,020.94 |
| Expended 1970 | 0,000.00 |
| Unexpended Balance | 2,020.94 |

LUCY ANNIE EATON PIERCE FUND

| | |
|-----------------------|----------|
| Income 1970 | 5,000.00 |
| Expended 1970 | 5,000.00 |
| Balance Dec. 31, 1970 | .00 |

BEATRICE E. WIDGER FUND

| | |
|-----------------------|-------------|
| Income 1970 | \$ 5,000.00 |
| Expended 1970 | 155.00 |
| Balance Dec. 31, 1970 | 4,845.00 |

QUINCY CANCER CLINIC

| | |
|--------------------------------|-----------------|
| Unexpended Income Jan. 1, 1970 | 909.27 |
| Income 1970 | <u>3,200.00</u> |
| | <u>4,109.27</u> |
| Expended 1970 | <u>3,048.67</u> |
| Balance Dec. 31, 1970 | <u>1,060.60</u> |

QUINCY SCHOOL LUNCH ACCOUNT

| | |
|------------------------------|-------------------|
| Cash on Hand – Jan. 1, 1970 | \$ 1,653.27 |
| Receipts 1970 | <u>358,980.54</u> |
| | <u>360,633.81</u> |
| Expended 1970 | <u>346,835.60</u> |
| Cash on Hand – Dec. 31, 1970 | <u>13,798.21</u> |

HEART RESEARCH FUND

| | |
|---------------------------------|-----------------|
| Balance on Hand – Jan. 1, 1970 | \$2,480.50 |
| Receipts 1970 | <u>3,431.00</u> |
| | <u>5,911.50</u> |
| Expended 1970 | <u>5,013.22</u> |
| Balance on Hand – Dec. 31, 1970 | <u>898.28</u> |

AMY S. HAYDEN FUND

| | | |
|--------------------------------|---------------|-------------|
| Fund – Quincy Savings Bank | | \$ 1,000.00 |
| Unexpended Income Jan. 1, 1970 | 203.77 | |
| Income 1970 | <u>56.75</u> | |
| | <u>260.52</u> | |
| Expended 1970 | <u>25.00</u> | |
| Unexpended Bal. Dec. 31, 1970 | <u>235.52</u> | |

FANNIE DUGGAN MEMORIAL FUND

| | | |
|--------------------------------|---------------|-------------|
| Fund – Quincy Savings Bank | | \$ 4,680.67 |
| Unexpended Income Jan. 1, 1970 | 478.53 | |
| Income 1970 | <u>238.42</u> | |
| | <u>716.95</u> | |
| Expended 1970 | <u>000.00</u> | |
| Unexpended Bal. Dec. 31, 1970 | <u>716.95</u> | |

REUBEN A. GROSSMAN STUDENT NURSE SCHOLARSHIP FUND

| | |
|--------------------------------|---------------|
| Unexpended Income Jan. 1, 1970 | \$ 268.61 |
| Income 1970 | <u>128.12</u> |
| | <u>396.73</u> |
| Expended 1970 | <u>000.00</u> |
| Unexpended Bal. Dec. 31, 1970 | <u>396.73</u> |

HARRY STEIN FUND

| | | |
|--------------------------------|---------------|-------------|
| Fund | | \$ 2,500.00 |
| Unexpended Income Jan. 1, 1970 | 132.65 | |
| Income 1970 | <u>141.91</u> | |
| | <u>274.56</u> | |
| Expended 1970 | <u>77.29</u> | |
| Unexpended Bal. Dec. 31, 1970 | <u>197.27</u> | |

CASSANDANA THAYER FUND

| | |
|--------------------------------|-----------------|
| Unexpended Income Jan. 1, 1970 | 7,114.67 |
| Income 1970 | <u>0,000.00</u> |
| | <u>7,114.67</u> |
| Expended 1970 | <u>7,114.67</u> |
| | <u>0,000.00</u> |

QUINCY CITY HOSPITAL ENDOWMENT FUND

| | |
|--------------------------------|------------------|
| Unexpended Income Jan. 1, 1970 | 4,825.00 |
| Income 1970 | <u>5,300.00</u> |
| | <u>10,125.00</u> |
| Expended 1970 | <u>4,825.00</u> |
| Unexpended Bal. Dec. 31, 1970 | <u>5,300.00</u> |

MISCELLANEOUS HOSPITAL GIFTS

| | |
|---------------------------------|--------------|
| Unexpended Balance Jan. 1, 1970 | 20.58 |
| Expended 1970 | <u>00.00</u> |
| Unexpended Bal. Dec. 31, 1970 | <u>20.58</u> |

QUINCY CITY HOSPITAL SCHOOL FOR NURSING SCHOLARSHIP FUND

| | |
|---------------------------------|-----------------|
| Unexpended Balance Jan. 1, 1970 | 225.00 |
| Deposits 1970 | <u>2,393.00</u> |
| | <u>2,618.00</u> |
| Expended 1970 | <u>2,211.75</u> |
| Unexpended Bal. Dec. 31, 1970 | <u>406.25</u> |

STUDENT NURSES ANESTHETISTS SCHOLARSHIP FUND

| | |
|--------------------------------|---------------|
| Unexpended Income Jan. 1, 1970 | 554.00 |
| Income 1970 | <u>000.00</u> |
| | <u>554.00</u> |
| Expended 1970 | <u>000.00</u> |
| Unexpended Bal. Dec. 31, 1970 | <u>554.00</u> |

HOSPITAL – NEW BUILDING EQUIPMENT FUND

| | |
|-------------------------------|-----------------|
| Unexpended Bal. Jan. 1, 1970 | 1,739.53 |
| Deposits | <u>1,170.00</u> |
| | <u>2,909.53</u> |
| Expended 1970 | <u>38.00</u> |
| Unexpended Bal. Dec. 31, 1970 | <u>2,871.53</u> |

STUDENT NURSES TRUST FUND

| | |
|-------------------------------|-------------------|
| Balance Jan. 1, 1970 | 76,271.38 |
| Income 1970 | <u>28,467.59</u> |
| Expended 1970 | <u>104,738.97</u> |
| Expended 1970 | <u>40,790.67</u> |
| Unexpended Bal. Dec. 31, 1970 | <u>63,948.30</u> |

NATIONAL DEFENSE STUDENT LOAN FUND OF THE JUNIOR COLLEGE

| | |
|-------------------------------|-----------------|
| Unexpended Bal. Jan. 1, 1970 | 1,415.74 |
| Receipts 1970 | <u>1,317.45</u> |
| | <u>2,733.19</u> |
| Expended 1970 | <u>1,440.00</u> |
| Unexpended Bal. Dec. 31, 1970 | <u>1,293.19</u> |

QUINCY SCHOOL ATHLETIC

| | |
|-------------------------------|------------------|
| Cash on Hand – Jan. 1, 1970 | 9,228.90 |
| Receipts 1970 | <u>39,026.46</u> |
| | <u>48,255.36</u> |
| Expended | <u>30,066.03</u> |
| Unexpended Bal. Dec. 31, 1970 | <u>18,189.33</u> |

PAYROLL TAILINGS

| | |
|-----------------------|------------------|
| Balance Jan. 1, 1970 | 46,109.97 |
| Deposits 1970 | 16,065.36 |
| | <u>62,175.33</u> |
| Expended 1970 | 15,363.96 |
| Balance Dec. 31, 1970 | <u>46,811.37</u> |

HOUGHS NECK MEMORIAL FUND

| | | |
|-------------------------------|---------------|-------------|
| Fund | | \$ 1,927.24 |
| Unexpended Bal. Jan. 1, 1970 | 404.90 | |
| Income 1970 | <u>106.22</u> | |
| | <u>511.12</u> | |
| Expended 1970 | <u>000.00</u> | |
| Unexpended Bal. Dec. 31, 1970 | <u>511.12</u> | |

**HELEN O. POTTER STUDENT
NURSE SCHOLARSHIP FUND**

| | | |
|--------------------------------|---------------|-------------|
| Fund | | \$ 1,000.00 |
| Unexpended Income Jan. 1, 1970 | 116.26 | |
| Income 1970 | <u>56.78</u> | |
| | <u>173.04</u> | |
| Expended 1970 | <u>000.00</u> | |
| Unexpended Bal. Dec. 31, 1970 | <u>173.04</u> | |

ROTARY BOOK SHELF

| | |
|--------------------------------|--------------|
| Unexpended Income Jan. 1, 1970 | 79.85 |
| Income 1970 | <u>00.00</u> |
| | <u>79.85</u> |
| Expended 1970 | <u>00.00</u> |
| Unexpended Bal. Dec. 31, 1970 | <u>79.85</u> |

SCHOOL GUIDANCE FUND

| | |
|-------------------------------|---------------|
| Unexpended Income Jan. 1970 | 487.70 |
| Income 1970 | <u>000.00</u> |
| | <u>487.70</u> |
| Expended 1970 | <u>000.00</u> |
| Unexpended Bal. Dec. 31, 1970 | <u>487.70</u> |

STEPHEN H. HORTON MEMORIAL FUND

| | | |
|---------------------------------|--------------|-----------|
| Fund | | \$ 400.00 |
| Unexpended Balance Jan. 1, 1970 | 29.44 | |
| Income 1970 | <u>20.36</u> | |
| | <u>49.80</u> | |
| Expended 1970 | <u>00.00</u> | |
| Unexpended Bal. Dec. 31, 1970 | <u>49.80</u> | |

ITALIAN CULTURE BOOKSHELF FUND

| | |
|-------------------------------|---------------|
| Unexpended Income 1970 | 131.17 |
| Expended 1970 | <u>000.00</u> |
| Unexpended Bal. Dec. 31, 1970 | <u>131.17</u> |

HATTIEMAY THOMAS

| | | |
|--------------------------------|-------------|-----------|
| Fund - Quincy Savings Bank | | \$ 100.00 |
| Unexpended Income Jan. 1, 1970 | 2.66 | |
| Income 1970 | <u>5.35</u> | |
| | <u>8.01</u> | |
| Expended 1970 | <u>0.00</u> | |
| Unexpended Bal. Dec. 31, 1970 | <u>8.01</u> | |

COTTON CENTER JOHNSON

| | |
|-------------------------------|-----------------|
| Cash on Hand - Jan. 1, 1970 | 4,146.89 |
| Receipts 1970 | <u>1,408.20</u> |
| | <u>5,555.09</u> |
| Expended 1970 | <u>839.24</u> |
| Unexpended Bal. Dec. 31, 1970 | <u>4,715.85</u> |

GLAUCOMA CLINIC - LIONS CLUB

| | |
|-------------------------------|---------------|
| Balance Jan. 1, 1970 | 262.84 |
| Received 1970 | <u>200.00</u> |
| | <u>462.84</u> |
| Expended 1970 | <u>130.00</u> |
| Unexpended Bal. Jan. 31, 1970 | <u>332.84</u> |

C. C. JOHNSON TURKEY FUND

| | | |
|-------------------------------|-----------------|-------------|
| Fund - Quincy Savings Bank | | \$ 2,000.00 |
| Unexpended | 1,004.20 | |
| Receipts 1970 | <u>110.26</u> | |
| | <u>1,114.46</u> | |
| Expended 1970 | <u>000.00</u> | |
| Unexpended Bal. Dec. 31, 1970 | <u>1,114.46</u> | |

ROCK ISLAND FUND

| | | |
|-------------------------------|---------------|-------------|
| Fund - Quincy Savings Bank | | \$ 1,000.00 |
| Unexpended Bal. Jan. 1, 1970 | 415.49 | |
| Receipts 1970 | <u>55.10</u> | |
| | <u>470.59</u> | |
| Expended 1970 | <u>000.00</u> | |
| Unexpended Bal. Dec. 31, 1970 | <u>470.59</u> | |

SADIE AND JOSEPHINE BRAVEMAN FUND

| | | |
|-------------------------------|--------------|-------------|
| Fund | | \$ 5,000.00 |
| Income 1970 | 40.15 | |
| Unexpended 1970 | <u>00.00</u> | |
| Unexpended Bal. Dec. 31, 1970 | <u>40.15</u> | |

CORONARY CARE UNIT

| | |
|-------------------------------|---------------|
| Income 1970 | 503.00 |
| Expended 1970 | <u>000.00</u> |
| Unexpended Bal. Dec. 31, 1970 | <u>503.00</u> |

BLANCHE L. DOBLE FUND

| | | |
|-------------------------------------|--------------|-----------|
| Fund - The Quincy Co-operative Bank | | \$ 200.00 |
| Income 1970 | 10.88 | |
| Expenses 1970 | <u>00.00</u> | |
| Unexpended Balance 1970 | <u>10.88</u> | |

CARLE R. HAYWARD FUND

| | | |
|-------------------------------------|--------------|-----------|
| Fund - The Quincy Co-operative Bank | | \$ 200.00 |
| Unexpended Income Jan. 1, 1970 | 14.43 | |
| Income 1970 | <u>10.88</u> | |
| | <u>25.31</u> | |
| Expended 1970 | <u>00.00</u> | |
| Unexpended Bal. Dec. 31, 1970 | <u>25.31</u> | |

GEORGE D. KILNAPP FUND

| | |
|----------------------------|--------------|
| Fund – Quincy Savings Bank | \$ 200.00 |
| Unexpended Income 1970 | 5.00 |
| Income 1970 | <u>10.68</u> |
| | 15.68 |
| Expended 1970 | <u>00.00</u> |
| Balance Dec. 31, 1970 | 15.68 |

NEW MEDICAL LIBRARY

| | |
|-----------------------|-----------------|
| Income 1970 | 3,000.00 |
| Expended 1970 | <u>1,110.00</u> |
| Balance Dec. 31, 1970 | 1,900.00 |

PEDIATRICS FUND

| | |
|-----------------------|-----------------|
| Income 1970 | 1,000.00 |
| Expended 1970 | <u>1,000.00</u> |
| Balance Dec. 31, 1970 | 2,000.00 |
| Expended 1970 | <u>326.85</u> |
| Balance Dec. 31, 1970 | 1,673.15 |

FRED W. WOOD FUND

| | |
|-------------------------------------|--------------|
| Fund – The Quincy Co-operative Bank | \$ 300.00 |
| Unexpended Income Jan. 1, 1970 | 16.63 |
| Income 1970 | <u>16.32</u> |
| | 32.95 |
| Expended 1970 | <u>00.00</u> |
| Unexpended Bal. Dec. 31, 1970 | 32.95 |

DELCEVARE KING FUND

| | |
|---|--------------|
| Fund – 3 Shares of American Tel & Tel Cap/Stock | |
| Unexpended Income Jan. 1, 1970 | 7.91 |
| Income 1970 | <u>18.12</u> |
| | 26.03 |
| Expense | <u>00.00</u> |
| Unexpended Income Dec. 31, 1970 | 26.03 |

ALEXANDER NUGENT FUND

| | |
|---------------------------------|-------------|
| Fund – Quincy Savings Bank | \$ 125.00 |
| Unexpended Income Jan. 1, 1970 | 40.57 |
| Income 1970 | <u>6.67</u> |
| Unexpended Income Dec. 31, 1970 | 47.24 |

GEORGE PIERCE FUND

| | |
|--------------------------------|--------------|
| Fund – Quincy Savings Bank | \$ 200.00 |
| Unexpended Income Jan. 1, 1970 | 38.34 |
| Income 1970 | <u>10.68</u> |
| | 49.02 |
| Expended 1970 | <u>00.00</u> |
| Unexpended Bal. Dec. 31, 1970 | 49.02 |

J. WESTON PRATT FUND

| | |
|--------------------------------|--------------|
| Fund – Quincy Savings Bank | \$ 757.03 |
| Unexpended Income Jan. 1, 1970 | 183.97 |
| Income 1970 | <u>42.95</u> |
| | 226.92 |
| Expended 1970 | <u>25.00</u> |
| Unexpended Bal. Dec. 31, 1970 | 201.92 |

ANTINE BEAULIEU FUND

| | |
|-------------------------------|-------------|
| Fund – Quincy Savings Bank | \$ 200.00 |
| Income 1970 | 4.02 |
| Expended 1970 | <u>0.00</u> |
| Unexpended Bal. Dec. 31, 1970 | 4.02 |

ESTHER P. HATCH FUND

| | |
|--------------------------------|-------------|
| Fund – Quincy Cooperative Bank | \$ 200.00 |
| Income 1970 | 2.63 |
| Expended 1970 | <u>0.00</u> |
| Unexpended Bal. Dec. 31, 1970 | 2.63 |

HERBERT LAWRENCE FUND

| | |
|--------------------------------|-------------|
| Fund – Quincy Cooperative Bank | \$ 300.00 |
| Income 1970 | 9.45 |
| Expended 1970 | <u>0.00</u> |
| Unexpended Bal. Dec. 31, 1970 | 9.45 |

JOHN WHEBLE FUND

| | |
|----------------------------|-------------|
| Fund – Quincy Savings Bank | \$ 200.00 |
| Income 1970 | 4.02 |
| Expended 1970 | <u>0.00</u> |
| Balance Dec. 31, 1970 | 4.02 |

ABRAHAM RICH FUND

| | |
|--------------------------------|--------------|
| Fund – Quincy Savings Bank | \$ 176.00 |
| Unexpended Income Jan. 1, 1970 | 29.65 |
| Income 1969 | <u>9.39</u> |
| | 39.04 |
| Expended 1970 | <u>00.00</u> |
| Unexpended Bal. Dec. 31, 1970 | 39.04 |

WILLIAM HENRY SAMPSON FUND

| | |
|--------------------------------|--------------|
| Fund – Quincy Savings Bank | \$ 200.00 |
| Unexpended Income Jan. 1, 1970 | 11.61 |
| Income 1970 | <u>10.68</u> |
| | 22.29 |
| Expended 1970 | <u>00.00</u> |
| Unexpended Bal. Dec. 31, 1970 | 22.29 |

MARY WILSON TUCKER FUND

| | |
|--------------------------------|--------------|
| Fund – Quincy Savings Bank | \$ 400.00 |
| Unexpended Income Jan. 1, 1970 | 164.61 |
| Income 1970 | <u>21.37</u> |
| | 185.98 |
| Expended 1970 | <u>25.00</u> |
| Unexpended Bal. Dec. 31, 1970 | 160.98 |

WILLIAM S. WILLIAMS FUND

| | |
|--------------------------------|---------------|
| Fund – Quincy Savings Bank | \$ 400.00 |
| Unexpended Income Jan. 1, 1970 | 189.30 |
| Income 1970 | <u>21.37</u> |
| | 210.67 |
| Expended 1970 | <u>000.00</u> |
| Unexpended Bal. Dec. 31, 1970 | 210.67 |

ELLA E. BADGER FUND

| | | |
|--------------------------------|---------------|-----------|
| Fund – Quincy Savings Bank | | \$ 700.00 |
| Unexpended Income Jan. 1, 1970 | 275.83 | |
| Income 1970 | <u>39.73</u> | |
| | 315.56 | |
| Expended 1970 | <u>100.00</u> | |
| Unexpended Bal. Dec. 31, 1970 | 215.56 | |

CHARLES E. FRENCH FUND

| | | |
|--------------------------------|---------------|-------------|
| Fund – Quincy Savings Bank | | \$ 3,000.00 |
| Unexpended Income Jan. 1, 1970 | 1,841.29 | |
| Income 1970 | <u>170.28</u> | |
| | 2,011.57 | |
| Expenses | <u>100.00</u> | |
| Unexpended Bal. Dec. 31, 1970 | 1,911.57 | |

MABEL S. BAXTER FUND

| | | |
|---------------------------------|--------------|-----------|
| Fund – Quincy Savings Bank | | \$ 500.00 |
| Unexpended Balance Jan. 1, 1970 | 184.33 | |
| Income 1970 | <u>28.40</u> | |
| | 212.73 | |
| Expended 1970 | <u>75.00</u> | |
| Unexpended Bal. Dec. 31, 1970 | 137.73 | |

C. C. JOHNSON FUND

| | | |
|--------------------------------|--------------|-----------|
| Fund – Quincy Savings Bank | | \$ 150.00 |
| Unexpended Income Jan. 1, 1970 | 16.15 | |
| Income 1970 | <u>8.02</u> | |
| | 24.17 | |
| Expended 1970 | <u>00.00</u> | |
| Unexpended Bal. Dec. 31, 1970 | 24.17 | |

MINNIE B. BENT FUND

| | | |
|---------------------------------|--------------|-----------|
| Fund – Quincy Savings Bank | | \$ 250.00 |
| Unexpended Balance Jan. 1, 1970 | 59.47 | |
| Income 1970 | <u>13.36</u> | |
| | 73.83 | |
| Expended 1970 | <u>15.00</u> | |
| Unexpended Bal. Dec. 31, 1970 | 57.83 | |

ESTATE EMILY J. CLINE FUND

| | | |
|--------------------------------|--------------|-----------|
| Fund – Quincy Savings Bank | | \$ 500.00 |
| Unexpended Income Jan. 1, 1970 | 149.53 | |
| Income 1970 | <u>28.40</u> | |
| | 177.93 | |
| Expended 1970 | <u>15.00</u> | |
| Unexpended Bal. Dec. 31, 1970 | 162.93 | |

LIZZIE J. BURGESS FUND

| | | |
|---------------------------------|---------------|-------------|
| Fund – Quincy Savings Bank | | \$ 2,000.00 |
| Unexpended Balance Jan. 1, 1970 | 1,179.10 | |
| Income 1970 | <u>113.52</u> | |
| | 1,292.62 | |
| Expended 1970 | <u>100.00</u> | |
| Unexpended Bal. Dec. 31, 1970 | 1,192.62 | |

EDWARD A. COLE FUND

| | | |
|--------------------------------|--------------|-----------|
| Fund – Quincy Savings Bank | | \$ 200.00 |
| Unexpended Income Jan. 1, 1970 | 54.21 | |
| Income 1970 | <u>10.68</u> | |
| | 64.89 | |
| Expended 1970 | <u>15.00</u> | |
| Unexpended Bal. Dec. 31, 1970 | 49.89 | |

WILLIAM FIELD & CHARLES FRENCH

| | | |
|--------------------------------|--------------|-----------|
| Fund – Quincy Savings Bank | | \$ 500.00 |
| Unexpended Income Jan. 1, 1970 | 164.08 | |
| Income 1970 | <u>28.40</u> | |
| | 192.48 | |
| Expended 1970 | <u>50.00</u> | |
| Unexpended Bal. Dec. 31, 1970 | 142.48 | |

ALFRED A. DELL FUND

| | | |
|--------------------------------|--------------|-----------|
| Fund – Quincy Savings Bank | | \$ 200.00 |
| Unexpended Income Jan. 1, 1970 | 31.72 | |
| Income 1970 | <u>10.68</u> | |
| | 42.40 | |
| Expended 1970 | <u>10.00</u> | |
| Unexpended Bal. Dec. 31, 1970 | 32.40 | |

O. FOSSATI FUND

| | | |
|------------------------------------|--------------|--|
| 8 Shares First National Bank Stock | | |
| Unexpended Income Jan. 1, 1970 | 95.41 | |
| Income 1970 | <u>23.40</u> | |
| | 118.81 | |
| Expended 1970 | <u>25.00</u> | |
| Unexpended Bal. Dec. 31, 1970 | 93.81 | |

FANNIE G. DUGGAN FUND

| | | |
|--------------------------------|--------------|-----------|
| Fund – Quincy Savings Bank | | \$ 400.00 |
| Unexpended Income Jan. 1, 1970 | 83.69 | |
| Income 1970 | <u>21.37</u> | |
| | 105.06 | |
| Expended 1970 | <u>15.00</u> | |
| | 90.06 | |



ALEXANDER SMITH
AUDITOR



City of Quincy, Massachusetts

Office of the
AUDITOR OF ACCOUNTS

February 5, 1971

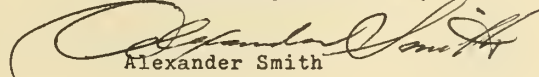
To His Honor the Mayor,

The Honorable City Council:

I submit herewith the financial report of the City of
Quincy for the year ending December 31, 1970.

In compliance with Section 50, Chapter 41 of the General
Laws, there is appended a certificate under oath with reference
to the verification of cash balances in the hands of the City
Treasurer-Collector, and various trustees having custody of funds.

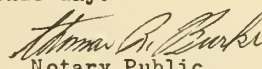
Respectfully submitted,


Alexander Smith
City Auditor

Norfolk ss.

February 5, 1971

Subscribed and sworn to before me this day.


Notary Public
Expires 3/24/74

AS/lm



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ALEXANDER SMITH
AUDITOR



City of Quincy, Massachusetts
Office of the
AUDITOR OF ACCOUNTS

February 5, 1971

To His Honor the Mayor,

The Honorable City Council:

I hereby certify that I have verified, by actual count of cash, and verification of the bank book balances, the cash of the City Treasurer-Collector, the Board of Managers of the Adams Temple & School Fund, the Board of Managers of the Woodward Fund and Property, the Trustees of the Thomas Crane Library, the Trustees of the City Hospital of Quincy, and the Trustees of the Dawes Estate.

Respectfully submitted,

Alexander Smith
City Auditor

February 5, 1971

Norfolk ss.

Subscribed and sworn to before me this day.

AS/lm

Notary Public
Expire 3/24/74

